









# **DARBAR POLICY**

RELATING TO

## **THE FINANCE DEPARTMENT**

(GWALIOR STATE)



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(ENGLISH TRANSLATION.)

## DARBAR POLICY

RELATING TO

### Finance Department.

— — — — —

Great vigilance should be exercised that the right of minting is not lost, either temporarily, or permanently. This right is so important that it affects the status and prestige of the State; consequently the officers concerned should never relax vigilance.

Right of minting.

2. As regards the budget I have consistently followed the policy that it should be based upon permanent actual income. For example, the budget for Samvat 1974 should be passed on the basis of the actual income for 1972. If the latter year turn out a lean one, applications for increase in departmental budgets should be rejected, the previous year's budget kept intact, if indeed cuts therein be not possible. That is to say, if Samvat 1977 prove a lean year, then according to the principle laid down here, the budget for 1979 should be a replica of the Samvat 1978 budget or, if possible, on a reduced basis.

Principle of budget making.

3. As a general rule, a fourth part of the available income should be set apart as saving, *i. e.*, an attempt should be made that the amount of saving is not less than one-fourth but if the circumstances do not admit of so much saving, then it should in no case be less than one-sixth. This is the only sound policy.

What amount to save and how to utilise it and the creation of funds.

It must be remembered that if I had not from before followed this principle we should never have been able to meet the expenses of the Great War, nor able to constitute the present Departmental Funds. I repeat that the principle I advocate is a sound one and experience has proved it to be so, within the knowledge of all.

The object is that after setting apart the  $\frac{1}{4}$ th or  $\frac{1}{6}$ th (as the case may be) of the income the remainder should be spent according to need, but mostly on works, of utility, *i. e.*, productive works, so that the income of the State may be increased and no difficulty



may be experienced in increasing the existing salaries or in creating any new departments that may become necessary. The increase of salaries should not be confined to Civil Departments. The Military and Police Departments should receive equal consideration. It is apprehended that civilians often overlook the claims of the Military.

The amount of the  $\frac{1}{4}$ th or  $\frac{1}{6}$ th saving effected should be distributed every year amongst the various funds with a view to add to their amount. What those funds are and what the policy behind them is will appear from **Appendix No. I.** Over and above these funds we should, in order to improve the condition of villages and towns, soon create a new fund styled "Village Improvement Trust." Thereafter efforts should be made to create or increase (1) Pension Fund, (2) General Fund, and (3) Famine Deficit Fund as regards which orders have already been passed.

4. The Treasury should not be allowed to keep money idle

Not to allow money to remain idle in the Treasury beyond a certain limit.
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beyond a certain limit, because by doing so there will be loss of interest and thus a means of increasing income will be curtailed. It is obvious that no increase of income can take place without investing money. The principle should, therefore, be that only so much cash should be allowed to

remain in Treasuries as would suffice for all expenses for one year even if there be no receipts at all for a year. To illustrate, suppose the total expenditure Budget for 1973, is Rs. 1,51,26,937. Deduct from this item expenditure whereon is not absolutely necessary (*vide* note given below) and suppose that the figure of absolutely necessary expenditure comes down to Rs. 1,26,00,000. Half of this one crore and 26 lacs, *viz.*, 63 lacs should be kept in cash in the Gangajali Treasury over and above the amount of the current balance; of the remaining half, *viz.*, 63 lacs, one half, *viz.*, 31,50,000 should be safely invested in Fixed Deposit for six months and the other half, *viz.*, Rs. 31,50,000 for three months. By this arrangement in the assumed case of no income for one year, the expenditure for the first six months can be met from the treasury; and to meet the expenses for the next six months, the deposited amounts instead of being re-invested, can be withdrawn according to necessity, sufficient time being available for giving notice of withdrawal.

NOTE.—It is possible that the meaning of these paragraphs, clear though they are, may not be correctly understood. To remove all

doubt, I will add explanation and hope that with its help my intention will be grasped.

It will appear from the foregoing paragraphs that the amount of Rs. 1,51,26,937 was fixed, on the basis of the expenditure budget for Samvat 1973. This figure will always be liable to change, that is to say, it will rise or fall, according to the increase or decrease in the expenditure budget. Now we are concerned with the amount of actual expenditure for a year. To arrive at this figure the following method should be adopted :—

The Ruler of the State or the Budget Committee should, after fully considering the budgets submitted by various departments, decide as to how far the recommendations made by various officers are fit to be sanctioned, and whether they can be sanctioned, in view of the income of the year. After the sanction of the new expenditure by the Budget Committee, the Finance Department should consolidate all the budgets and point out what expenditure can be easily postponed, in case the supposed occasion occurs, namely, that no income is received. The consolidated budget will include the items of both the Baddal Mushahra and the Khereej Mushahra. Baddal Mushahra means Establishment Budget, Khereej Mushahra means Budget of miscellaneous expenditure, that is, on heads other than salaries. But Khereej Mushahra also includes items of such expenditure as cannot be withheld, *e. g.*, the food of animals, kitchen, Devasthans, &c. The consolidated budget should, therefore, show as to what amount of expenditure can and what amount cannot be withheld. On the other hand, the minimum fixed for annual Reserve must, in any case, be made available. This cannot be dispensed with.

However, after receiving such detailed information for the Finance Department, the Ruler of the State, or the Budget Committee should look into the Income Budget, and out of the total amount of the budgetted Income should make the following deductions :—

- (1) The 1/4th or 1/6th amount which must be set apart.
- (2) The amount required for indispensable purposes mentioned in para. 4.

After deducting the two items mentioned above it should be seen whether the income and expenditure sides balance. If the two sides do not balance, the budgets should be scrutinised again, and

necessary adjustments made, otherwise the Administration will find itself in a quandary. The point is, suppose, for example, that our sensible maximum expenditure budget for one year is Rs. 1,10,00,000 but at the time of preparing the budget, no attention is paid to this fact, and the amount of actual expenditure sanctioned for a particular sum is increased to Rs. 1,15,00,000, there will thus be a deficit of 5 lacs to make up which we shall have to cast about for adventitious means. The system adopted should, therefore, be such as may be adaptable to any emergency that may arise ; and it is to emphasise this point that I have discussed the method at such length.

Special attention ought to be devoted to the following para. 5 of this Policy, as experience has proved, that other expenses attract more than productive ones. Be it known, that to increase one's income, one has sometimes to suffer hardships. Attention should, therefore, be directed towards increasing the income. This may be otherwise expressed, as "prospering at the expense of necessities."

5. The amount that is set apart, according to para. 3 should be utilized for productive works and for works of public utility, in the manner mentioned in paras. 7 and 8 of Memorandum No. 2 which is as follows :—

How to utilise the amount of savings, for productive works and for works of public welfare.

"7. The amounts that have been earmarked for various departments, according to the resolution of Majlis-i-Khas, dated 26th September 1913, and the orders and instructions that have been issued with it, for being followed, are as follows :—

#### EXTRACT OF PROCEEDINGS OF MAJLIS-I-KHAS.

"After discussion of figures, it was resolved :—

1. That allotments should be made as given below :—

				Lacs.
1.	For Famine Fund	...	...	200
2.	„ Agricultural purposes	...	...	100
3.	„ Railways	...	...	200
4.	„ Commerce and Industry	...	...	50
5.	„ Forests	...	...	10
6.	„ Scientific Research	...	...	10
7.	„ Municipalities	...	...	40

	Lacs.
8. For Education ... ..	25
9. „ Medical ... ..	15
10. „ Charity ... ..	15
11. „ Loans for Jagirdars and Officers within State	15
12. „ To be kept in Treasuries as per Note below	150
Total ...	830

NOTE.—Out of the amount of 150 lacs allotted in No. 12, 50 lacs to be kept in Gangajali Treasury, as Reserve.

50 lacs in General and District Treasuries, as Current Account, and 50 lacs to be invested in Bombay for 3 and 6 months, as already previously decided, i. e., 25 lacs, respectively.”

**II.** Item No. 1. There are already 74 lacs in the Famine Fund so, 126 lacs should be added at once to bring up the allotment to 200 lacs under this head. This amount should be allowed to accumulate to 221 lacs by addition of interest, thereafter the surplus amount (over 221 lacs) may be diverted to other beneficial purposes.

**III.** Items Nos. 2, 3, 4 and 5 represent remunerative works for which schemes should be called for and after they have been gone through and found to be profitable and a source of permanent income, money should be invested for them.

**IV.** Proposals for improvements under items Nos. 6, 8, 9 should be met from the interest of the sums allotted for each.

**V.** Item No. 11 Loans to Jagirdars, etc. The amount of 15 lacs already advanced should be constituted into a Permanent Fund for purposes of loans to Jagirdars and State Officials.

**VI.** It was further resolved :—

(a) That a statement of the interest realised from the amounts allotted above should be put up in the Majlis every year for information and discussion as to the purpose for which the accrued interest may be used.

- (b) That a statement of actual Receipts and Expenditure under the sanctioned Budgets should be annually laid before the Majlis with a view to determining how the surplus, if any, can be utilised, *i. e.*, whether in investment or otherwise.
- (c) That for four years, the departments should keep their budgets within the maximum amount sanctioned by the Darbar, and proposals for increase and decrease may be submitted for consideration every fifth year, and provided that there has been an increase in the income of the State, enhancement in departmental budgets, where necessary, shall be made.

Orders on schemes, received in pursuance of this resolution, are passed after due consideration. How expenditure is met from these funds and what their condition is, will appear from the statement appended as *Appendix No. II.*

8. The amount that is now deposited in Gangajali (after the resolution of Majlis-i-Khas, dated 26th September 1913) will appear from the Statement appended as *Appendix No. III.* (The statement is made up to the end of May 1916).

My proposal as to how this amount is to be used in future is as follows :—

It should not be used until the conclusion of the War. After the War this amount, or if the balance in hand be less than that, then the lesser amount be distributed in the following manner :—

#### DISTRIBUTION OF BALANCE.

Education 25,00,000 + 50,00,000 = 75,00,000 ; Revenue including Irrigation 1,00,00,000 + 50,00,000 = 1,50,00,000

In my humble opinion this is a very safe method. This will keep the work going, and by the grace of Almighty, will increase the income of the State day by day.

The figure of Reserve Fund given above will be subject to fluctuation every year because it will depend on how the budget for expenditure is framed. It is for this reason that the recommendation is made to overhaul the budgets every fifth year, so that instead of every year, the fluctuation may occur only once in five years.

NOTE.—It should be understood that the amount placed in Gangajali under this head is to be named Reserve Fund, and that this amount

should be in the form of cash and not in that of paper money, etc. Similarly the amount to be invested in 3 or 6 months' deposits should never take the form of debentures, etc., but ought to be realisable in cash without any difficulty or loss. The amount realised as interest on 3 and 6 months' deposits should be used in making up the funds mentioned in para. 28 below; but when according to that para those funds have reached their appointed limit, this amount may be used for other purposes.

**There is no harm in using the principal of the Fund of a Department in a case where some big productive scheme is undertaken by the Department the cost of which cannot be met from the interest of its Fund ; provided that after deducting depreciation and maintenance charges, the scheme will yield more and not less, than 6 p. c. interest.**

- 6. Every Officer framing a Department Budget must put up a note giving reasons for every proposed increase or decrease. The note should mention what increase or decrease will occur in the Pension Budget, in case any increase or decrease is proposed in the permanent, *i. e.*, pensionable staff.**

**Necessity of putting explanatory notes for the proposed increase or decrease in the budget.**

- 7. Any change in the Policy or any special instructions regarding investments which concern our Agent should immediately be communicated to him and the Finance Department should carefully watch whether they are being followed or not. If not, he should be made to carry them out. The Agent should be made to understand that the investments must yield not less than 6 p. c. If the yield be more, so much the better.**

**To give timely information to the Agent regarding investments and to keep supervision over his acts.**

- 8. The budgets should be overhauled every fifth year as a quinquennium enables a truer appreciation of reliable income as well as of the fixity of expenditure.**

**The necessity of overhauling the budget every fifth year.**

**This principle should not, however, be considered applicable to the following cases :—**

- (1) When change in the budget is considered necessary in the appropriation of a departmental budget within the maximum sanctioned amount, *i. e.*, recommendation is made**

to transfer wholly or partly an amount from one head to another, or totally abolish one head in the budget and transfer the amount thereof to some new head, or totally to abolish any head.

- (2) When a recommendation is made to increase the amount of expenditure required for productive works.
- (3) When money is demanded for unforeseen expenses or for works sanctioned by way of experiment but which having proved successful are proposed to be established permanently.

NOTE.—The overhauling of a budget means that the Budget Committee will examine the budgets of every Department item by item and after discussing with the Heads of Departments make all possible reductions therein. Because it is most likely that according to the needs of a Department its budget may go on increasing every year, and yet after some time it may be found that some items of expenditure or some portion of the establishment is unnecessary. So the idea of overhauling is to take the opportunity of eliminating such items. Besides often on a detailed examination of a budget from top to bottom, several items come to view which are fit to be taken out. Such items cannot be easily detected if a budget is looked at every year, because in this case the only items which claim attention are those that the Head of a Department has reduced or added and so attention is confined to the question whether these additions or reductions are proper or otherwise.

For a specimen the budget of Karkhanejat may be seen (**Appendix No. IV**). It will appear from its perusal that by scrutinising the detailed budget after a specified time, what a variety of expenses I was able to reduce and also how many necessary increases I was able to grant. This object cannot be attained by going over a budget annually. It has, therefore, been recommended that the budgets be overhauled every fifth year.

9. The Famine Fund is not to be touched except when the need for so doing arises. The settled policy in regard to this Fund (*vide* Proceedings Majlis-i-Khas, copy whereof is given under para. No. 5 above) is that its principal be increased<sup>3</sup> up to the specified limit,

Policy relating  
to Famine Fund.

by adding to it every year the interest realised thereon so that when a famine occurs we may be able to meet the extra expenses

from the accumulated interest without touching the capital or tapping other sources.

The principle on which the Capital of this Fund was fixed at 2 crores (in Samvat 1970, according to the resolution of Majlis i-Khas, dated 26th September 1913) is that it appeared from past experience that there was a famine every three years and a study of the accounts of previous famine years showed that the highest figure of expenses required was 21 lacs of rupees. Accordingly, the Famine Fund was so constituted that its interest at the rate of 7 lacs a year may yield the 21 lacs in 3 years.

NOTE.—The above calculation is based on the rate of interest for Government paper, *viz.*,  $3\frac{1}{2}$  per cent. There is no objection to earning a higher rate of interest provided the investment be thoroughly safe.

The limit of this Fund should now be fixed at 2 crores and 30 lacs; when this limit is reached the interest should be diverted to the "Pension Fund." But when the total amount to the credit of this Fund fall below 30 lacs, the interest is not to be added to the Pension Fund, until the figure of 2 crores and 30 lacs is again reached.

It is extremely necessary that this amount be so invested that there can be no apprehension of any loss, otherwise the object with which this Fund has been constituted will not be fulfilled.

10. In regard to the Loan Fund also the same policy is to be adopted, *viz.*, that the interest thereon be added to the principal till the Fund has reached the amount of 50 lacs. Thereafter, the income from this Fund should either be included in the receipts for the year, or should go to make up some other new fund, that may be started.

11. As regards Lawaris Fund, it has been decided that the receipts under this head, together with the receipts from temples, etc., be credited, from year to year, to the Aukaf Fund, so that the latter fund may increase gradually and charity may not suffer for want of funds.

12. In the case of schemes requiring a permanent increase in maintenance charges as well as in the pay of the staff it should always be considered what amount would be required for such charges, and for pensions and also as to whether it would be possible to provide for these three items (*viz.*, maintenance charges, amount of pay and amount of pension) in the regular



Budget without contravening the policy of ¼th saving (*vide* para. 3). Increases in the budget should be made after fully taking into consideration all these points. But if increase in the pay of the staff is provided for the sake of gaining popularity, the policy laid down is sure to be upset. Cases has been known in which in order to gain popularity the Kamdars have granted increases and when deficits have occurred they have been made up by curtailments in productive works or in the allowances of the Ruling family. It must be remembered that a Kamdar who does this is not a faithful servant.

If increment in pay be found necessary it can often be effected by revising the cadre. The advantage of this procedure is that every body can hope to get promotion. This should be given with due regard to grades according to the instructions in Kalambandi (set of rules) (*vide Appendix No. V*).

13. **Appendix No. VI** will show the policy that has been laid down regarding the construction of buildings.

Policy regarding construction of buildings.
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Experience has shown that during the Council of Regency regime sanctions were given for the construction of big and costly buildings and other works without investigating whether such buildings and works were necessary or not. To prevent this, standard plans have been devised. The officers ought to follow them. To revise the standard plans at short intervals will be quite against principle.

In my opinion, if need be, they should be revised only every ten years. The following points should be kept in mind if the revision of plans, being considered necessary, is taken in hand :—

- (1) Economy.
- (2) Plain and simple design.
- (3) Maintenance charge.

No. (1) means that cost should not be more than what is necessary.

No. (2) means that buildings should be simple. In other words, that buildings like Tehsils, Police stations or Railway stations should not be ornate with a lot of carved stone and expensive glass panes in the doors.

No. (3) means that the building should be capable of inexpensive maintenance, *i. e.*, not necessitating costly repairs.

14. As regards the Roads and Buildings Department it has been laid down that the savings of the budget of works of this Department need not be treated as lapsed and credited as Sewai (miscellaneous receipts) at the end of the year, but should be carried forward and added to the fixed annual grant. For example, the budget of Roads and Buildings is 6 lacs. Suppose, there is a saving of two lacs in this budget at the end of a year, the budget for the next year will therefore be 8 lacs.

Policy regarding savings of the Roads and Buildings Department Budget.

15. It is a primary responsibility of the Finance Department to check unnecessary expenditure. What I mean by this will appear from the following example:—

Responsibility of the Finance Department to see that expenditure does not exceed actual requirements.

During its regime the Council of Regency either of its own motion or on the suggestion of some body decided without ascertaining the cost to construct a Railway line from Bina to Guna. The exercise of ordinary forethought would have led the Council to get an estimate of the line and to go through it carefully. But this was not done, and, consequently, whatever amount, the Engineer asked for, had to be paid. In this way capital expenditure rose to such a figure that the Railway cannot even now after so many years be regarded as a paying concern, nor can it be said that the project was sanctioned on any business principle (*vide* remarks of Mr. Robertson in **Appendix No. VII**).

16. It is also the duty of the Finance Department to look at every project from the business point of view, otherwise the success of projects will ever remain problematical. What is the business point of view? It includes two considerations (1) that from every point of view the project would prove a paying concern, (2) that the

Necessity of looking at projects from the business point of view.

cost, whether of construction, staff, supervision charges or all those put together required for the completion of the project has been estimated in exactly the same way as would be done by a Commercial house. The object of pointing this out is to remind officers who put up schemes that no projects should be taken up on the consideration that it would provide employment for a large number of people and this Darbar being a big Darbar can afford to pay for it. Officers should also never lose sight of the principle that overcapitalisation must lead to diminished profits. A concern can only be called paying if it yields a profit of 6 p. c. or more.

Obviously, no project can yield profit that has not been subjected to minute scrutiny while under examination. Sometimes people, to enhance their reputation recommend the construction of big works and the authorities also sanction such works from similar considerations. Thus the business principle is lost sight of. It also happens that visitors who come to see the works (big works being scientifically important, people often come to see them), extol them, as being wonderful, grand, and majestic: but they do not see whether the object in view has been attained. Therefore, considerations of reputation should not be given preference over the essential one of profit.

Take, for example, the case of the Simla-Kalka Railway on which a very large amount has already been spent and is being spent and yet what difficulties are being experienced in making it a paying concern. The case of Dhobini tank which is near Sabalgarh is another instance.

17. Officers should also take note that the policy of the Darbar

Responsibility of officers as regards spending money sanctioned for certain works or certain purposes connected with the completion of works & in regard to the achievement of the objects of such works.

in regard to expenditure is that if an amount is sanctioned for some specified work or a specified purpose, it should be spent on that work, and for the purpose, and so as to attain the object in view. It can only be regarded as a hollow boast to point out that so much Darbar money has been utilised in works as long as it is found that no attention has been paid to the consideration whether the object (for which the expenditure was incurred) has been achieved or not. The officer responsible for such

expenditure cannot be really regarded as a fit or loyal officer. The Jaya Arogya Hospital and the Railway station buildings on the Guna-Bina line may be mentioned as examples of such reckless expenditure. Does a Hospital building require so much carved stone work? Look at the operation room only. Sunshine enters it so that it is difficult to work there during the hot season. Besides it is difficult to keep it clean on account of the carving and the lattice work. Similarly where was the necessity of all the carved work in the station buildings on the Guna-Bina Railway? These examples rather suggest that the object was to drain the Darbar Treasury! Similar is the case with the Sabalgarh, Jaura, and Ambah Dispensaries. There also, no attention was paid either to actual requirements or to utility; ornamentation was the main consideration. Therefore it must be held that the Darbar money was wasted.

18. A perusal of **Appendix No. Viii** will show the manner in which I have fixed the cadre.

Fixing of Cadre

It is true that all Heads of Departments do not get their full pay according to the cadre (be it remembered that in the budget the amount of pay has been provided for under the head "Special Budget"), but in this matter I have followed the policy of giving promotions either gradually or at once (as the case may be) after taking into consideration the work performed. In my opinion the advantage of this method (it is possible I may be wrong) is, firstly, that it maintains the hope of getting promotions gradually or even in a lump up to the fixed limit, in the event of their work being found satisfactory, and, secondly, this hope ensures diligence and therefore satisfactory work.

NOTE.—It is possible people might consider that the cadre fixed by me is improper; but be it remembered that in fixing this cadre I have tried to maintain the principle laid down in para. 2.

This principle ought not to be lost sight of even if, in future, the revision of the cadre be found to be necessary.

19. As regards the projects of productive works, it should first

Method of scrutinising the profit shown to accrue from projects.

be ascertained, whether the profit which is estimated to accrue from them, has been calculated after making deductions for supervision, depreciation and maintenance charges; even if this has been done, sanction should be given according to the principle

laid down, *viz.*, works yielding less than 6 p. c. should not be sanctioned.

When projects put up by the Irrigation Department relate to water supply for drinking purposes, whether by means of wells or of Bunds, and are designed for areas where people suffer from scarcity of water for domestic purposes, such schemes should be sanctioned without having regard to the question of profit.

20. There is always possibility of such projects being put up

Policy relating to projects from which indirect benefit may be expected, or which may yield less than 4 p. c. profit.

as do not yield any or substantial direct benefit, but from which indirect advantages may be expected. For example, it may be apparent, that by constructing a Bund (dam) the water level would rise and so people would be induced to sink more wells; or that there would be an improvement in atmospheric conditions on account of the water surface. Such

projects should be sanctioned even if they yield less than 6 p. c. profit. The following considerations which are set down *exempli gratia* come under the category of indirect examples:—

- (1) The provision of such facilities as eventually lead to an increase in the cultivated area.
- (2) The resulting increase in irrigated area from multiplication of wells.
- (3) Increased moisture in land tending to the increase of cultivation.
- (4) The prevention of cattle mortality whether from want of water or other causes and the consequent increase in the number of ploughs.

Such projects should be thoroughly considered and sanctioned or rejected after conviction has been obtained as to the fulfilment or otherwise of their promise. What has happened in the irrigation Department should never be allowed to recur, namely, that such heavy liabilities have been incurred that it is now out of the question to take up any new work for the next 6 or 7 years.

I have also experience of such projects as yield less than 4 p. c. profit. Till now the orders relating to such projects were that they should be kept in the famine library but now it is laid down that except for special reasons such projects should not be prepared, nor should they be submitted to the Darbar. In special cases, the proposing or the recommending officer should, in his report or note, specify the special consideration, and support it by cogent reasons. Orders on such projects should be passed after full consideration of the reasons stated.

In the case of roads, railways, boats and bridges, etc., or of works the direct or indirect benefit from which is not apparent, the point to be considered is, what indirect benefits can possibly accrue therefrom, and the scheme or project should be sanctioned if such benefits are probable. Besides, it should also be seen whether the earnings will be sufficient at least for the maintenance of the particular work. Further examples of indirect advantages are increase in trade, cultivated area, population, factories and the income from Customs and Excise, etc.

It is possible that an officer may obtain sanction for a project, to enhance his reputation, even although there may be no possibility of any of the indirect benefits, mentioned in this para. Due regard should be had at the time of sanctioning such a project to the possibility of such a motive in the recommendation of the project.

21. At the time of preparing the budget the percentage of establishment charges, should also be taken into consideration. In regard to the Irrigation Department it has been settled that provision for establishment charges be made at the rate of 10 p. c. on the amount of estimates (*vide* File No. 1764 Miscellaneous, Irrigation, Home Department). In this matter enquiries

The necessity of considering the percentage of the staff at the time of preparing the budget.

should always be made as to the percentage prevalent elsewhere. This information should help much in the preparation of the budget. There is also another advantage. Suppose it is argued that the proposed allotment will not do; there must be an increase somewhere even if there be a decrease elsewhere in the Budget. Such an argument can be met by quoting the figures of other regions which will be available; and then the objector will have to show why what is sufficient elsewhere would not be so here?

This question of percentage should also be taken into consideration at the time of preparing the Railway Budget, and enquiries should always be made from other places, where similar gauge lines exist, as to what is the percentage per mile of establishment as well as of earnings, for comparison with the facts in our State. In case of difference the causes of increase or decrease should be traced (*vide* instruction given in "Administration of the Gwalior State during the year 1912-13, page 26, last portion of the para relating to Review of Railways," which for ready reference is quoted below and will show my meaning clearly) :—

"There seems to be an improvement in the percentage of working expenses when these are compared with what they have been in the past but it is a pity that a comparative statement is not given (as desired in some past report) exhibiting how the Gwalior Light Railway stands in this respect with reference to other Railways of the same gauge."

Similarly, the Finance Department should, from time to time, see whether the percentage of our Railway earnings is up to the mark or not. If the percentage of expenses appear to be higher as compared with other Railways it should be reduced.

22. Before imposing new taxes and cesses, it should be seen whether the proposed imposition will or will not in any manner or to any extent retard or damage the prosperity of the country or of its trade. There is no harm in levying any taxes which do not produce adverse results and yet add to the income of the State.

Policy regarding the imposition of new taxes and cesses.

On questions of taxation the advice of the Economic Development Board should always be taken. When the counsel of this Board is sought on such questions, it should, before giving its opinion, seek the advice alike of the agricultural community and the Chambers of Commerce. The advantage of this procedure would be that the people would have no ground of complaint left ; on the contrary, it will be a satisfaction to them to realise that so far from ignoring them, the Darbar placed confidence in them and recognising the identity of interests between themselves and their subjects sought their advice.

It is possible that sometimes either for a special object or with a view to effect a needed increase in income, it may be found necessary to impose a tax which the public dislike. In such a case the real situation should be clearly explained to the public and they should be asked to point out what the Darbar should do, *i. e.*, to suggest an alteration to the proposed imposition with which they disagree. To say "no" to any proposal or to criticise it is easy enough but to propose a substitute is not so easy. Besides as these days people are developing the destructive at the expense of the constructive tendency the course recommended here is both fair and advantageous. If the proposal for the levy of a tax emanate from a subordinate Department, it should, before recommending the tax, take the advice of the various communities concerned. If with a view to meet the expenditure, which cannot be met from the present income, the Finance Department itself find it necessary to recommend taxation it should also consult the people before submitting its proposal to the Darbar.

NOTE.—It is part of the duty of the Finance Department to consider taxation also as one of the means of meeting expenditure, provided that the present income be found insufficient for this purpose. It should be borne in mind that taxes may be of two kinds: (1) Permanent, (2) Temporary. In recommending a tax of the second kind, the object for which it is proposed to be levied should be pointed out as well as the period fixed when on the attainment of the specific object the tax would be abolished.

Again taxes may be :—

- (1) Direct, or
- (2) Indirect.

So far as possible in imposing a tax the second method should be adopted, being far the better. An indirect tax is not felt and therefore not resented, but every direct tax is and the public clamour.

23. There are several taxes the yield of which properly belong to the Municipality. The realizations of such taxes should be made over to the institutions wherever there is a Municipality or a Town Committee.

The ceding of some cesses to Municipalities and the abolishing of cesses which are not in keeping with the point of view of present time.

It has been found that in the past some taxes were levied from the poor classes. These yielded income in name only. Such taxes were alright from the point of view of the time, but if any such improper taxes are extant to-day they should be abolished *vide* Darbar resolution mentioned in Tour Report for Samvat 1955, page 77, which is given here by way of example :—

Siwai Jama cesses.

"In Prant Malwa statements of Siwai Jama cesses were called for from the Subas of Districts and these were consolidated into one statement which is given as **Appendix No. IX**. The cesses mentioned therein as pertaining to land, forest, groves and resumed lands, etc., should in the coming settlement be included in Ain Mal (revenue); but out of the cesses which were realised as **Ghar Patti** (collection from house to house) or about which leases were given, 34 cesses which yielded about Rs. 3,749-11-6 to the Government last year, are, with a view to relieve the people, abolished from Samvat 1956.

Receipts for Samvat 1954.			Rs. a. p.		
1 Chuna Rassi, statement No. 167	...	...	5	0	0
2 Bab Chapras, No. 82-III	...	...	10	0	0
3 Guddi Bhent, No. 91	...	...	4	0	0
4 Dasera Bhent, No. 116	...	...	4	6	0
5 Kachra Bikri, No. 117	...	...	2	1	0
6 Parkhai, No. 118	...	...	30	6	0
7 Chabridapa, No. 153	...	...	12	13	3
8 Lagan Mandwa, No. 154	...	...	75	8	6
9 Udhda Lagan, No. 155	...	...	2	9	3
10 Shakar Ghulai, No. 156	...	...	97	6	0
11 Soot Rafta, No. 157	...	...	40	8	0
12 Chamar Lag, No. 158	...	...	12	5	9



				Rs.	a.	p.
13	Charsa Theka, No. 159	...	...	27	0	0
14	Ghissan Patti, No. 160	...	...	114	8	6
15	Kumhar Patti, No. 164	...	...	24	0	0
16	Kabelu Bab, No. 165	...	...	616	3	9
17	Kumher Lag, No. 166	...	...	12	5	9
18	Teli Khunt, No. 168	...	...	19	0	0
19	Teli Khunt, No. 169	...	...	310	11	3
20	Lakhar Patti, No. 171	...	...	89	12	0
21	Nihargar, No. 172	...	...	106	13	3
22	Dhul Dhoa, No. 173	...	...	5	2	6
23	Digar (other cess), No. 174	...	...	35	0	0
24	Salabadi, No. 175	...	...	95	0	0
25	Phag Chanda, No. 176	...	...	136	0	0
26	Kote Amdani, No. 177	...	...	109	14	0
27	Ghar Jhonpadi, No. 179	...	...	108	0	0
28	Pal Patti, No. 180	...	...	6	0	0
29	Bharapooli, No. 186	...	...	50	0	0
30	Lohar Manjari, No. 18	...	...	18	8	6
31	Madak Theka, No. 191	...	...	88	0	0
32	Lakkar Gari, No. 196	...	...	1,240	2	9
33	Chanda Sunar Parkhaiya, No. 237	...	...	215	0	0
34	Chanda Sunar Parkhaiya, No. 238	...	...	24	12	6

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3,749 11 6

In the statement remarks are given at different places in respect of the cesses mentioned above. About the other cesses, the details of which are required by the Darbar, or which are to be realised or adjusted in otherways, the Board should act according to the remarks given in the statement."

24. The cesses which are realised as Haqs of the State should never be remitted, nor should any reductions be made therein, no matter how small their amount may be. At the same time no attempt should be made to increase the incidence of such Haqs.

<p>Continuance of cesses which are of the nature of Haqs.</p>
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25. It is incumbent on all officers and Heads of Departments (who are concerned with the expenditure of money)

Responsibility of officers in regard to expenditure of amounts allotted under various heads of the budget.

to see that the amounts provided in the budget under various heads are never exceeded, also that the amounts sanctioned for certain purposes are entirely spent but only for those purposes, otherwise, it is apprehended that the object in view may not be attained for a long time and for that reason the actual amount spent may turn out to be wasted.

If the amount sanctioned for a certain work be found insufficient, and expenditure in excess of the allotment be apprehended, the officer concerned should, before incurring the necessary additional expenditure, immediately take steps to obtain sanction of the proper authority for the extra amount. In emergent cases, which cannot be avoided, the officer concerned may incur the expenditure or allow it to be incurred but without losing any time he should immediately report the facts and reasons by letter or telegram or personally, as circumstances permit, to the superior officer concerned.

Briefly, officers are responsible to the Darbar to see that in no case sanctioned expenditure as provided in a budget is exceeded without the Darbar's specific sanction.

26. In Consequence of past experience it will not be out of

The necessity of weighing the pros and cons of any measure put forward for consideration.

place to mention here that at one time the Revenue Board prepared the Customs Tariff and submitted it to me for sanction. On being asked what receipts would result from this Tariff the Board could give no answer. It must be remembered that whenever such matters are put up, the probable loss or gain should be carefully calculated before giving or refusing sanction.

At the same time it should not to be forgotten that in certain cases, loss results in the beginning, and profit follows afterwards. In such cases the point to be considered is whether the loss is likely to be of a short or long duration. If the loss be only temporary and the subsequent permanent profit lasting or substantial, no attention could be paid to the loss. The current settlement is an example of this. It so happened that in the current settlement rates were reduced. It is true that during the term of this settlement loss would result, that is to say, as compared with the revenue of the

previous Pattabandi, but it is certain that this reduction would result in increased revenue in the coming settlement. The case of following Parganas would show that in spite of remissions, increase was possible in cases where previous Pattabandi rates were low, also what loss accrued where the settlement rates were high:—

### STATEMENT OF SETTLEMENT ASSESSMENT.

No.	Name of Pargana.	LAST SETTLEMENT.		CURRENT SETTLEMENT.		DIFFERENCE.	
		Rate of assessment.	Amount.	Rate of assessment.	Amount.	In-crease.	De-crease.
			Rs.		Rs.	Rs.	Rs.
1	Bhind ...	68 32	4,05,973	65 35	5,00,588	94,615	...
2	Gohad ...	68 32	2,28,249	66 34	2,71,548	43,299	...
3	Gird Gwalior ...	23 27	1,75,490	65 35	1,37,184	...	38,306
4	Sheopur ...	75 25	3,37,662	67 33	2,28,280	...	1,09,382
5	Nahargarh ...	83 17	2,85,932	72 28	2,22,434	...	63,498

27. It must carefully be borne in mind that it is easy to increase salaries and rates but to reduce them is very difficult. Great care should, therefore, be taken in handling this matter. I give below an extract from my review on Annual Reports which will throw more light on this matter:—

Care to be taken  
in increasing  
salaries and rates.

“ *Vide* para. 17 and its sub-para. 2.—I fully agree that owing to high wages it has become very difficult to secure the services of sub-assistant surgeons. But officers have not realised my difficulties about increasing expenditure. It must be known that the forming of an estimated income has become a very uncertain matter. As when it comes to comparing calculations with actuals, there is a wide difference. Of course, if it is a difference of a few per cent. none would mind. When we make an estimate of the income, we do so at the recommendation of various heads of departments and base our expenditure accordingly on it. It will be seen that it is easy to stop expenditure on construction but not on the establishment. The

weather conditions have now taken such change that one is never sure what is going to happen, and every thing ultimately depends on crops."

"If Kharif and Rabi fail or are only partially good, it makes a difference, in every thing, such as the income from Customs, Land Revenue, Irrigation, Factories Excise and so on. Therefore, I sincerely hope that the officers will realise the difficulties and treat this as a warning when they recommend the increase of, expenditure."—

(Extract from the Darbar's Review on the Administration Report for the year 1918-19, Samvat 1975. page 12.)

Officers find it easy to recommend that cuts be made in taxes or Pattabandi, but there will seldom be found an officer who would recommend that reductions be made in the establishment or in the rates of pay.

28. It may happen that sometimes some one of the funds

The procedure to be adopted in cases where loss occur to any fund.

mentioned at pages 5-6 suffers loss on account of a Bank becoming insolvent or for some such reason. In order to prevent retardation of any useful work the progress of which might depend upon the income of such a fund, the damaged fund should

be restored by taking small amounts from other funds and from the reserve fund as a loan and this plan should immediately be adopted. Afterwards the funds from which small amounts have been taken can be recouped from general savings or the savings of the Famine Fund or from the interest realised on that portion of the reserve fund which is invested in 3 and 6 months' deposits. The shortage of the fund ought to be recouped in this manner even though it be possible that some dividend might be realised on the liquidation of the bank and the whole amount of the loss may not have to be written off eventually.

29. It is recommended that the Ruler of the State, or the person who is working for him, should, for some

The necessity for the Ruler of the State to prepare himself the budget for some years.

years, prepare the detailed budgets himself so as to become fully conversant with the inner structure. After some time a Budget Committee should be appointed, whose function should be to prepare the budgets and to submit them for orders to the Darbar. In this way the Ruler of the State or his

representative will not have to spend much time over the preparation of the annual budget.

The advantage of appointing a Budget Committee is to counteract the idea, which is often formed, that the Ruler of the State is a hoarder of money. The members of this Committee, being fully aware of the real financial situation, will be able to explain to persons who complain why they cannot be allowed more money than that sanctioned.

While preparing the budget, it is necessary to pay attention to the rules regarding the preparation of the budget, which have been separately issued and which are given here as **Appendix No. X.** It has to be noted that the officers have made up their minds not to conform to the principle and method laid down for their guidance. Very seldom an officer will be found, who follows the rules. The Ruler of the State should direct his attention to this fact particularly. There are three reasons for which it has been found necessary to point out this fact here. First, the course adopted by the Irrigation Department, where liabilities exceeded the limit; secondly, the action of the Forest Department which never carried out the orders relating to demarcation; thirdly, the action of the Education Department (*vide* Policy of Education Department, para 5, sub-para 3, and the subsequent remarks given up to page 6).

The fact of the liabilities, &c., would certainly have been brought to the knowledge of the Finance Member had there been a good and expert Audit staff. This goes to show that the departments look more to external appearances, and to getting increase in the salary of the staff. Real work is not their aim.

There are sometimes cases where expenditure under one head has to be increased by reductions under other heads. This may either take the form of increase in salary, or of the establishment of some new department, or of increase in the number of the staff or of some other work.

NOTE.—The aforesaid condition can arise in both cases, *viz.*, in cases mentioned above and also where on account of indebtedness reduction in expenses is found necessary.

30. Whatever I have said in the Financial Policy thus far applies only when the financial situation of the State is satisfactory in every respect.

31. Attempt is made, below, to lay down the Policy to be adopted in case the State is indebted, or for some reason its revenue goes down or a loan is taken with a view to increase its revenue :—

Policy to be applied when the State is indebted.
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- (1) In case of indebtedness, the first thing to do is to devise means to pay off the debt in the shortest possible time. The broad principle to be followed is to revise the budget and to retrench so far as possible. If this should not suffice, the revision of the Customs Tariff would be quite proper, provided that trade is not affected thereby, and this should be done only for the time necessary to relieve the State of debt. Simultaneously great care should be exercised in the matter of expenditure.

Where the curtailment of expenditure is found necessary on account of indebtedness, I have observed a tendency, on the part of the Diwan or the Council or the Officer made responsible for reduction, to begin by making cuts in (1) the Palace or (2) the Army Budget.

It is natural that this should be so. For, so far as the Palace is concerned, officers either apply their personal standards or regard matters from the modern point of view. What is meant is, suppose, for example, that the Ruler of the State during his life-time was spending two thousand rupees at Dewali or Dasehra, while the officer concerned spent only ten or fifteen rupees on such occasions in his own home, or, may be, that in his native place no such expenses are customary. The officer's line of argument, therefore, necessarily is—if ten or fifteen rupees suffice, in his case, for such occasions, fifty or sixty rupees should be enough for the Ruler's family or even this expenditure can be done without.

Such a line of thought leaves out of account the traditions of the State and the family. No heed is paid to family relations, the ancient ceremonials, or local custom, much less to considerations of practice and the dignity of the Ruling house. Such action makes officers unpopular and the relations between them and the family of the Ruler become strained. With a view to save officers so placed from unpopularity and strained relations it is suggested that if the reduction of the Palace Budget be unavoidable, the policy should be respectfully to submit proposals to the Palace and obtain orders after explaining the situation fully.

In the case of the Army as the officers are generally civilians they forget how necessary the insurance secured by the Army is. What the future has of mischance in store, can never be accurately forecasted. Further the moral effect of such an institution as the Army is not to be overlooked nor the consideration of dignity with which the Army invests a State. Irresponsive to the appeal of these weighty considerations, the civilian administrators often regard the expenditure of the Army as a waste and try to curtail it. And then the saving so effected is utilised for bettering the prospects of civilian brothers or for some political purpose.

Another way of getting relief from indebtedness is to spend money on projects that yield a return within reasonable time, that is, on productive works. Until financial stringency is got over, no attention should be paid to amenities such as those provided by Serais, museums, palaces, etc., etc. There is no harm if such investments necessitate the taking of a loan. Productive works may be taken in hand by contracting loans regardless of the fact that the State is already in debt. In this case also the saving obtained from revision of budgets, as previously suggested, should be utilised in paying off debts and loans should be contracted for productive works.

Before negotiating a loan the following points should be considered :—

- (1) What works are likely to yield quick return ?
- (2) How much interest will have to be paid from the treasury during the period intervening between the date of taking the loan and of the earning of profit ?
- (3) How long will it be before the contemplated work will begin to yield profit ?
- (4) How long, before it will yield a full return ?
- (5) Making due allowance for (3) and (4), what time will be required to repay the loan ?
- (6) Is any dispute or difficulty likely to arise on account of the loan or the work proposed ?

When taking a loan the stipulation should be avoided that no more than a certain specified instalment will be paid in liquidation. Payment must depend on income. With increased income the instalment can be raised, and freedom from debt obtained sooner.

If even by revision of budget the repayment of debt be not possible within reasonable time, the third way to attain this object is, though as the last resort, to dispose of a portion of the property. But if driven to this course, no property or possession should be touched which is of historical interest in the family, and which cannot again be acquired without difficulty. It is true that this course is calculated to mortify the family, but it must be adopted if no other course be possible and there is no harm in it so long as the precautions and exclusions mentioned are thoroughly carried out, especially as when the financial condition improves it should be possible to re-acquire the property disposed of.

If it be proposed to make use of any property situated in British India for the purpose of paying off debt, the property should, so far as possible, be mortgaged with the stipulation that when finances permit the State will recover the property. The Resident should be informed of the arrangement which unavoidable necessity has led to and requested to arrange that no objection shall be raised to the recovery of the property when the State is able to redeem the mortgage.

The condition with the mortgagee as regards recovery on payment of mortgage money should be clear, distinct and not open to challenge.

NOTE No. 1.—Be it remembered that, if need be, property may be mortgaged, but not *sold*.

NOTE No. 2.—When personal property such as jewellery, etc., is to be dealt with the members of the ruling family must be consulted if the Ruler of the State is a minor.

NOTE No. 3.—There are cases where even when the State was in a prosperous condition, property was suddenly sold just because it fetched a handsome price, and subsequently it was found difficult to get the property back. The case of the land adjoining the Poona Chhatris is an instance in point and deserves to be remembered.

NOTE No. 4.—By fall in income is meant decrease due to a shrinkage of the area under cultivation on account of the bad condition of the agriculturist. The first thing to do in such cases is a settlement on low rates, and for a short term, and lavish distribution of money for irrigation, manure, seed, Takavi, wells (Kachcha and masonry).



NOTE No. 5.—It is also a good plan so to re-adjust the tariff that trade would prosper and give increased income.

NOTE No. 6.—After indebtedness has been overcome or declining revenue has been replenished, the budgets should be enhanced on the basis of the restored income and in accordance with the principles laid down above. Thus it would be possible gradually to improve further and further the financial condition of the State.

NOTE No. 7.—There is a very good and sound principle worthy of adoption by the Ruler of a State, or other administrative authority, and it must certainly be adopted, because experience has shown that those who did not follow it were deceived and had to experience great difficulties and even to undergo hardships. The principle is, that a person in charge of the Finance Department should be given authority to refuse supplies, if it is found that the Ruler is exceeding the fixed limit or is transgressing the settled policy, or is about to incur excessive expenditure or has already incurred it. This officer should be authorized by the Ruler of the State in the first place to bring to his notice or that of the Regent, in the absence of the Ruler, that the limit is being exceeded, or the policy being transgressed, and if this stage has actually been reached, respectfully to submit that by virtue of the authority granted to him he cannot allow the money to be spent.

NOTE.—It must be borne in mind that such extravagant expenditure is generally incurred just after the acquisition of powers; else, the Ruler has fallen into evil ways.

**32. Following are the cases in which the officer mentioned in para 31 (7) shall have to exercise this authority:—**

- (1) when expenditure exceeds income;**
- (2) when it is apprehended that the principles laid down in this Policy are not being acted upon;**

<p>Cases in which the authority to check expenditure will have to be used.</p>
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- (3) on the occasion of expenditure mentioned in the note to para. 31, sub-para 7, or in such a case as is mentioned in para. 33;**

- (4) in cases where it is apprehended that expenditure will exceed the general saving to be arrived at according to the principle laid down in para. No. 3.**

**On the other hand, expenditure necessary for the prestige of the State must not be neglected, nor that which has to do with the**

maintenance of proper relations with the Supreme Government or with adherence to appropriate old-time customs. An illustration of what is here meant will be found in the following quotation from my speech, of 21st December 1905:—

“It will be enough for me to say that whatever useful work has been or is being undertaken in the various Departments of my State has but one ultimate goal, *viz.*, to help towards the stability of the British Empire, and with that end in view to ameliorate the conditions of the people over whom I am called upon to rule.

“Wherever Your Royal Highness travel in India, you will see on the triumphal arches and in the addresses read to you, the words ‘Loyalty’ and ‘Devotion to the Crown.’ If I say but little on this subject, it is because I feel all the more deeply. My hope and ambition is that the day may come when my Army and I may by our acts show what is not only on our lips but in our hearts.”

33. To give practical effect to the sentiments expressed in this extract is the first duty of the Ruler of the State,

Loyalty and devotion to the British Government, the first duty of the Ruler of the State.

or of the authority acting for him. This is a very important matter as it has to do with cementing the relations between the Government of the King-Emperor and that of the Darbar. In order to show, therefore, that we firmly adhere to what has been said in the speech from which this quotation is

taken, expenditure will, from time to time, have to be incurred as was done by the Darbar during the last European War, by rendering military and other aid. Expenditure over objects of a similar nature may also be classed under this head, *e. g.*, in presenting the King's statue as was done at Delhi; or on philanthropic enterprises, *e. g.*, Hindu University, and various other subscriptions.

34. The safest course to adopt in respect of such expenditure is first to consult Majlis-i-Khas as to what the Ruler's

Policy relating to expenditure incurred in expressing loyalty and devotion.

wish is, or what ought to be done on such an occasion; and as soon as the Majlis has passed a resolution, the Finance Department should be directed to put up proposals as to the way in which such expenditure is to be met.

In cases where a particular amount is allotted for a certain work, and it is being spent gradually, and when the fixed amount is about

to run out, and, it is expected that more money on this account will be required, the Finance Member should be immediately informed of the fact and asked to make an urgent arrangement.

Such extraordinary and emergent expenditure can be met in the following ways :—

- (1) From the general savings of the budget.
- (2) Out of the one-fourth amount decided to be set apart as reserve.
- (3) By curtailing general expenditure.
- (4) As a last resort, by levying a new tax.

When only a limited amount of money is in hand, it is the duty of the Finance Department definitely to express the opinion that in no case more than a specified sum shall be available for a particular work during the year; and so precaution should be taken to see that no more than the amount named is allowed to be spent. When there is no money in hand, the Finance Department ought definitely to say and point out that for the sake of the State's good name and in order that no departure should be made from the settled policy (to maintain which is absolutely necessary) it is possible to achieve the end in view by adopting wholly or partly the following methods instead of spending cash :—

- (1) by part cash payment,
- (2) by giving tents,
- (3) by giving State horses,
- (4) by giving carriages and motor cars,
- (5) by lending a State building for a hospital or other work of public utility.

On such proposals being put up from the Finance Department, the authority concerned should not forget to consider whether the adoption of any of the methods mentioned above, will not bring about a condition that may in future bring a bad name to the State and order should be passed only after mature consideration.

35. The following points are to be considered when it is found necessary to make stamps or seals or to coin rupees, Mohars, pice or coin of some metal :—

The points to be kept in view in case it is found necessary to make stamps, seals, or to coin rupees, Mohars, pice or coins of some metal.

In connection with stamps or seals, that their design is not similar to that of those used elsewhere. Also distinctive marks not easily visible should be provided, so that cases of forgery may be easily detected.

NOTE.—(1) It is necessary to point out here that when any stamp or seal is ordered to be made, the workmen who are experts at the

work immediately detect the special mark. Therefore, so far as possible, great care should be taken in determining what the special mark should be, and that it should be so provided that the public at any rate will not easily detect it.

- (2) In coining rupees, Mohars and pice, etc., full attention should be paid to design, weight and alloy in addition to the special mark mentioned above. The design should be distinct from that of other coins. The weight also should be different, that is to say, it should be more or less ; and only so much alloy should be mixed as would not affect the value of the coin, and yet the alloy should be of a weight different from that employed elsewhere.
- (3) The principle to be adopted in minting should be to ensure that the coin produced does not sell at a discount ; that is to say, the intrinsic value of the coin should be so much that its market value may not be less than the cost incurred. Also coins should not be minted in such a quantity that their value may depreciate. To maintain our right, the minting of coins should be effected from time to time. The coining of pice and Asharfi (gold Mohars) is in vogue in the State, but it would be proper if instead of coining the rupee the system of minting nickel coins be introduced. It would also not be improper if instead of silver coins, gold coins are introduced gradually.

36. The public often experience great difficulty in getting postal, judicial or other stamps and various printed forms such as receipt book, Zamindari pocket book and pass book, etc., which they have to use in obedience to orders. To get these they have sometimes to travel five or six Koses (10 or 12 miles).

Necessity of supplying postal and other stamps in villages.
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Besides this difficulty, if the stamps and the other things mentioned are not timely available, it means loss of revenue to the Government also. Arrangements should, therefore, be made to keep a stock of these things in the villages so that people may get them easily. The best method of keeping such stock in the villages is to select Zamin-dars or Patels for taking charge of the stock and to notify that such and such things can be had at such and such places. There is no better method. Previously also I have dealt with this point, *vide* the following extract from my Review on the Annual Report:—

**“Para. 8.**—I may say that I should like to see more licensed stamp vendors than 76. If this be done, I am sure that the income

will go up and the public will get what they want with convenience.”

—(Extract from the Darbar's Review on the Administration Report for the year 1919-20, Samvat 1976, page 25.)

**37. Great confusion takes place in fixing rates in the Engineering Department. Therefore rates should be fixed every**

The necessity of revising engineering rates every third year by appointing a committee,

second and third year by appointing a committee. But before fixing these rates, it would always be necessary to acquire sufficient experience of this matter. Therefore, to acquire experience work should first be carried out on the wage system, then on

the basis of this experience the rates should be fixed

and that order carried out which I gave on 13th October 1922, a copy of which is given as **Appendix No. XI**. It is the duty of the Finance Member to enforce this principle, *viz*, to get rates fixed by a committee, and the heads of departments should keep the rates so fixed confidential. Under the wage system, the same establishment should be kept on works as would be kept by a contractor and the percentage of the cost of establishment should be worked out. To throw further light on this matter I give below an extract from my Review on the Annual Report. It will show what my ideas regarding rates are : —

“I do not agree about the increase of rates, I consider that it is in the nature of Engineers to increase rates as they consider it their first duty. Engineers who wish to work with me will have to be very careful in this matter. It must be remembered that these Departments are not “public wastes” though they are called so in many quarters. People study Political Economy and various other sciences, among which, I believe, there is also a Science of Economy. By this I mean adoption of such measures as would prevent wasteful expenditure. But I am sorry to say that I find that the idea of real economy is as far away from them as anything could be. And yet they know well how to introduce economy in their own households. If Science cannot help qualified people, then I am at a loss to understand how it could be possible to introduce economy. I cannot see the object of studying the Science. I think this is enough and the Member would be good enough to take this as a hint from me.

“To my mind unless one and all look upon the Government Funds as if they were their own, economy cannot be expected.”—(Extract from the Darbar's Review on the Administration Report for the year 1914-15, Samvat 1971, page 17.)

**"Vide Para. 7, Sub-head (2).—**The Member talks about increasing the rates. Here he will be well advised to abide by the ruling which I gave a few years ago and to which, I know, he has many objections. Why though, I am at a loss to understand. I am determined to see that my ruling is entirely followed. I expect the "Permanent Rate Committee" to put up, year by year, any increase or decrease they have to suggest in the rates, but I will not allow Departments to increase rates at their discretion."—(Extract from the Darbar's Review on the Administration Report for the year 1917-18, Samvat 1974, page 36.)

38. The first and foremost consideration in advancing loans

The necessity of first looking to security before advancing loans.

is to see whether the security is satisfactory or not, that is to say, in case the debtor fail, the principal amount advanced will at least be realised even if the assets of the debtor be sold piecemeal and at the lowest price possible. If a loan is to be advanced to a factory, or on the security of some property, the first thing to do is to get it valued, and if valuation be 20 lacs a sum of from 10 to 15 lacs may be advanced, that is to say, a margin of at least 5 lacs should be kept. Briefly, not more than three-fourths of the amount of valuation should be advanced in any case. Speculation should never be made. Whoever does so must eventually suffer loss. On the other hand, to bury treasure can never be profitable; the loss of interest is apparent.

39. It has been ruled that at the end of every year, a financial statement should be put up before the Majlis-i-

The necessity of putting up financial statement before Majlis-i-Khas every year.

Khas, so that the persons concerned should be kept fully informed of the financial situation every year. After the perusal of this statement, it should be decided to which funds the amount of saving made at the rate of  $\frac{1}{4}$ th or  $\frac{1}{8}$ th should be diverted.

The financial statement of one year is given as **Appendix No. XII** by way of specimen. In this appendix it is also shown how after going through the statement resolutions are passed and orders issued. It is hoped that by its perusal the real object will be fully understood. The method is safe and should always be followed.

40. It has often been noticed that officers get works done by

No liability to be incurred and no commitment to be made beyond the budget grant.

contractors in a year which exceed in cost the amount sanctioned for works in the budget for that year. The result is that contractors' bills for considerable amounts remain in arrears. It should, therefore, be carefully watched that no work is done

which cannot be paid for out of the sanctioned amount for the year ; and no department should incur liability or make any commitment beyond the amount of the budget grant. In this sense Circular No. 9, Samvat 1978, has been issued from the Finance Department and it is given as **Appendix No. XIII.**

41. The various kinds of errors found in Audit every year should be collected and printed copies circulated for guidance to all officers and their account sections, so that similar mistakes may not be repeated.

To print and circulate a collection of the errors found in Audit.

42. When the budget of any department is put up, it is the duty of the Budget Committee to see whether the object for which the above-mentioned Department was established is being fulfilled or not. Similarly, when several items of expenditure are provided for

Scrutiny at budget time.

in a budget, and sanction is sought, it should be ascertained whether the object for which such items are demanded can be achieved or not ; and if the items be sanctioned, then after an interval of a year or two, enquiry should again be made at budget time whether the object has been achieved or not ; if not, what are the reasons and what steps should be taken to achieve the object in future. The point is whether it be the whole budget of any department or only special items of a budget, in both cases, before sanctioning the budget, a thorough scrutiny should be made from every point of view. If in consequence of such sifting anything comes to view that should be brought to the notice of the Darbar, this should be done. Further if it appear that the whole budget of a Department or any particular items of that budget have failed to achieve the object for which that Department was established or for which the particular items were provided, the matter should, after obtaining the explanation of the recommending officer, be specially brought to the notice of the Darbar for the purpose of rectification.

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# APPENDICES.

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F.—5.





## Part II.

## APPENDIX No. I.

## STATEMENT OF ALLOTMENTS ENDING SAMVAT 1972.

## ALLOTMENTS.

No.	Name of Fund.	Amount in lacs as per allotment of 1913.	Present allotments.	Maximum amount for Fund to reach by addition of interest.	Directions.	REMARKS.
1	2	3	4	5	6	7
1	Famine Fund.	200	200	230	<p>Capital to remain intact. Interest to accumulate up to 30 lacs. Any amount of interest in excess of 30 lacs may be utilized to make up any depreciated Bombay security. It should not be utilized to make up any loss on any local loans given out by the Commerce and Industry Department. - If not required for making up any depreciated security, the amount (in excess of 30 lacs) should go to the 'Road Fund.'</p> <p>Only in a famine year expenditure to be incurred, by order, on Famine Relief out of 30 lacs. The deficit in 30 lacs thereby created to be made good again by accumulation of interest.</p>	
2	Revenue (agricultural improvements).	100	100	200	<p>Capital to remain intact. Interest to be added to the Fund-Expenditure to be incurred out of interest by order.</p> <p>The present Capital of the Agricultural Banks to be superadded to this</p>	

No.	Name of Fund.	Amount in lacs, as per allotment of 1913.	Present allotments.	Maximum amount for Fund to reach by addition of interest.	Directions.	REMARKS.
1	2	3	4	5	6	7
3	Railway ...	200	150	200	<p>Fund but to be shown separately. The expenditure on the establishment of the Agricultural Banks Department to be met out of the interest of the Capital of Agricultural Banks. Expenditure on the Agricultural Department and any other expenditure on agricultural improvements to be met out of the interest on 100 lacs. The account of interest on the 100 lacs should not be mixed up with that of the Agricultural Banks.</p> <p>50 lacs decreased in this Fund to be added to Education Fund. Interest to be added to Fund. Expenditure on any Railway scheme which may be sanctioned by Darbar should be met out of the Fund (as it may then stand) made up of Capital and accumulated interest. Capital Expenditure on Light Railways and portions of Broad Gauge Railways owned by Darbar should be shown separately under this Head as 'Spent Capital' in contrast with the present allotment of 1½ crores which may be termed 'Unspent Capital.' The Railway earnings and expenditure should continue in the Budget as hitherto. Every year's Capital Expenditure should be added to the amount of 'Spent Capital' to bring it up to</p>	

No.	Name of Fund	Amount in lacs as per allotments of 1913.	Present allotments.	Maximum amount for Fund to reach by addition of interest.	Directions	REMARKS.
1	2	3	4	5	6	7
4	Commerce and Industry.	50	50	75	<p>date. The return of each Railway should be shown in the column of remarks. There will thus be the 1½ crores to be treated as a Fund and the past 'Spent Capital' to be merely recorded for purposes of Dakhala.</p> <p>This Fund to consist of 41 lacs out of the Bombay investments and 9 lacs lent to private Factories and 'Cottage Industries.' The Capital will be invested within the State in the 'Industrial Syndicate' scheme or any other concern, till which time the amount to remain in the Bombay investments. Loans for small industries may be advanced out of the interest of the Fund by the Inspector-General for which Darbar's sanction will not be necessary. The Inspector-General should adopt measures to realize the loans to Private Factories.</p>	
5	Forest ...	10	10	25	Interest to be added to Fund. Expenditure to be incurred by order against the interest only.	
6	Research ...	10	...	...	This amount to be added to Education Fund.	

No.	Name of Fund.	Amount in lacs as per allotment of 1913.	Present allotments	Maximum Amount for Fund to reach by addition of interest	Directions.	REMARKS.
1	2	3	4	5	6	7
7	Municipality.	40	40	80	This amount to be distributed under two Heads—(1) Improvement Trust—30 lacs, (2) Municipalities—10 lacs Until the Improvement Trust is constituted the interest should be added to Fund. Afterwards both capital and interest should be utilized on Improvement Schemes on the lines of the 'Bombay City Improvement Trust.' Annual Subsidies should be granted for some period to help Municipalities out of the interest of 10 lacs. This period should be so fixed with regard to each Municipality that after that period, the particular Municipality will not require the subsidy and will be self-supporting. Out of the amount of 5 lacs for Municipalities in the Budget (temporarily reduced to 3½ lacs) about 1¾ lacs are given to Lashkar, Ujjain and other Municipalities in lieu of 'Chungi' (octroi). Retaining that item in the Budget, the extra amount (for special works) should be struck off in the Budget and defrayed out of the interest of this Fund.	
		Details.	Details			
		Improvement				
		Trust	30	50		
		Subsidies to Municipalities	10	30		
			40	80		
	5 lacs to be added to this Sub-Head in future		5		The loan statement to end of Samvat 1971 shows 5 lacs against Municipalities. This amount as it is realized should be added to the 10 lacs to make up a capital of 15 lacs and subsidies should then be granted out of the interest on 15 lacs.	
	Total		45			

No.	Name of Fund.	Amount in lacs as per allotment of 1913.	Present allotments.	Maximum amount for Fund to reach by addition of interest.	Directions.	REMARKS.
1	2	3	4	5	6	7
8	Education ...	25	90	100	Sums have been added to this Fund from items 3-6-9. Interest should be added to Fund and expenditure incurred by order out of interest only.	
9	Medical ...	15	10	25	5 lacs out of this Fund are transferred to Education. Interest to be added to Fund. Expenditure to be incurred, by order, out of interest only.	
10	Charity ...	15	15	To be handed over to 'Auqaf Trust.'	A Charity Trust should be constituted and this Fund as well as the proceeds of unclaimed property and the offerings at the temples should be made over to this Trust. The Trust should arrange to invest the whole amount either through Sir Shapoorjee or otherwise. Expenditure should be incurred out of the interest and the Balance of interest should be added to the Fund. After the constitution of the Trust, the Accountant-General's Office will have nothing to do with this Fund and its account.	
11	Loans to Jagirdars & Officers	15	10 De- tails:— Jagirdars-8 Officers -2 <hr/> 10	Fund not to increase.	Out of 10 lacs, 8 lacs are for Jagirdars and 2 lacs for Officers. The interest should not be added to the Fund but should go to the 'Road Fund.' Orders about loans to State Karkhanas will be embodied in a separate Qalambandi.  These Karkhanas are not be included in the present scheme of allotments.	

No.	Name of Fund	Amount in lacs as per allotment of 1913.	Pre-ent allotments.	Maximum amount for Fund to reach by addition of interest.	Directions.	REMARKS.																																					
1	2	3	4	5	6	7																																					
12	Military ...	...	5	30	Interest to be added to Fund. Expenditure to be incurred, by order, out of the interest.																																						
13	Treasuries and Reserve Fund.	150	226	...	The Treasuries should have 1 crore and the Reserve Fund to be 126 lacs. This limit should remain fixed for 5 years subject to revision along with the quinquennial Budget revision. Of the Reserve Fund, half, <i>i. e.</i> , 63 lacs should be kept in Gangajalee. This may include Sovereigns. The remaining 63 lacs should be invested in short Bank deposits, half for 3 months and half for 6 months. The interest of these deposits should be merged in Pension Fund.																																						
<b>Details about Reserve Fund of 126.</b>																																											
151	Lacs Budgetted Expenditure (1972)																																										
25	Deduct as below.																																										
126	<p>(A) Expenditure that can be withheld in a Famine year :—</p> <p>(B) Expenditure that can be permanently taken out of the Budget</p> <table><tr><td>(1) Buildings Department ...</td><td>4</td><td>(1) Municipalities</td><td>3'50.</td></tr><tr><td>(2) Military Works ...</td><td>3</td><td>(2) Research</td><td>10,000.</td></tr><tr><td>(3) Irrigation (Masonry)</td><td>5</td><td>(3) Agricultural Banks</td><td>50,000.</td></tr><tr><td>(4) Palace</td><td>1,20,000</td><td>(4) Broad Gauge Rly.</td><td>1</td></tr><tr><td></td><td>1-50</td><td>Capital works</td><td>14,500.</td></tr><tr><td>(5) Customs Houses</td><td>30,000.</td><td>(5) Promotion to Officers,</td><td>15,000</td></tr><tr><td>(6) General Savings ...</td><td>7</td><td>(6) Miscellaneous</td><td>10,500</td></tr><tr><td></td><td>20'50</td><td></td><td>4'50</td></tr><tr><td>Total ...</td><td>25</td><td></td><td></td></tr></table>					(1) Buildings Department ...	4	(1) Municipalities	3'50.	(2) Military Works ...	3	(2) Research	10,000.	(3) Irrigation (Masonry)	5	(3) Agricultural Banks	50,000.	(4) Palace	1,20,000	(4) Broad Gauge Rly.	1		1-50	Capital works	14,500.	(5) Customs Houses	30,000.	(5) Promotion to Officers,	15,000	(6) General Savings ...	7	(6) Miscellaneous	10,500		20'50		4'50	Total ...	25				
(1) Buildings Department ...	4	(1) Municipalities	3'50.																																								
(2) Military Works ...	3	(2) Research	10,000.																																								
(3) Irrigation (Masonry)	5	(3) Agricultural Banks	50,000.																																								
(4) Palace	1,20,000	(4) Broad Gauge Rly.	1																																								
	1-50	Capital works	14,500.																																								
(5) Customs Houses	30,000.	(5) Promotion to Officers,	15,000																																								
(6) General Savings ...	7	(6) Miscellaneous	10,500																																								
	20'50		4'50																																								
Total ...	25																																										
<p>[NOTE.—The amount of 63 lacs in Banks deposits should come out of items No. 8, 10, 11 and 12 in the 'assets' statement, when the same will be realized. 50 lacs from Gangajalee should be invested at 6 per cent. in Tata Works in the name of the Parvati Scheme.]</p>																																											

No.	Name of Fund.	Amount in lacs as per allotment of 1913.	Present allotments.	Maximum amount for Fund to reach by addition of interest.	Directions.	REMARKS.
1	2	3	4	5	6	7
14	Irrigation Fund.	...	100	300	<p>It is necessary to have a Fund for Irrigation. It should consist of 50 lacs of the Parvati Scheme and 50 lacs out of the items No. 8, 10, 11 and 12 in the 'assets' Statement, when realized.</p> <p>The total Capital Expenditure on Irrigation Works in the past should be shown separately as 'Spent Capital,' the present Fund of 1 crore being treated as the 'Unspent Capital.' The same directions as regard 'Spent' and 'Unspent' Capital as given under 'Railway' shall be followed with reference to 'Irrigation.'</p> <p>[NOTE.—It is desirable to have this Fund at 1½ crores and any surplus available for allotment in future should go to make up the deficiency under this Head.]</p>	
15	Road Fund.	...	24	100	<p>24 lacs should be taken out of items 8, 10, 11 and 12 in the 'assets' statement to constitute this Fund. The interest on this amount should go on adding to the Fund. As per directions given under 'Famine Fund' and 'loans to Jagirdars and Officers,' the available interest of these Funds will also be added to this Fund which should ultimately reach the figure of one crore. Thereafter new road construction and maintenance should be met out of its interest.</p>	



No.	Name of Fund.	Amount in lacs as per allotment of 1913.	Present allotments.	Maximum amount for Fund to reach by addition of interest.	Directions.	REMARKS.
1	2	3	4	5	6	7
16	Pensions (and Gratuities).	...	...	150	<p>The Finance Department will at the end of each year add to the various Funds interest at 4 p. c. only.</p> <p>Any interest earned above 4 p. c. will be put into this 'Fund.' The Fund will go on accumulating, without being drawn upon, until it reaches a sum of 150 lacs, when the Finance Department should bring the fact to the notice of the Darbar with a view to abolishing the Head 'Pension and Gratuities' from the Budget.</p> <p>After this sum of Rs. 150 lacs is reached the Departments should get the benefit of the full rate of interest earned.</p>	
17	General Fund.	...	...	...	<p>After making up the several Funds from No. 1 to 16 any balance left over should go to constitute a General Fund. Out of the interest of this Fund, provision will be made for any expenditure for which no other resource may be available.</p> <p style="text-align: right;">M. S., 30th November, 1916, Bombay.</p>	

**IMPORTANT NOTE**—Sir Shapoorjee will kindly note that the average interest on several investments made through him should not be less than 5 p. c. in future.

## GENERAL REMARKS.

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1. The column 5 of the statement gives the maximum figure which each Fund should attain by the addition of interest. When this figure is reached the whole should be considered as the Capital and any saving of its interest left after defraying Expenditure sanctioned against interest should go to swell the General Fund.

2. The interest on allotted Funds should be counted in round figures of 'Thousands,' amounts less than a thousand should be merged in the Pension Fund. Balance of interest left after meeting sanctioned Expenditure should similarly be taken in whole thousands, the extra odd amounts being similarly merged in the Pension Fund.

3. Subject to direction (2) and the fixed rate of 4 p. c. noted in the remarks against allotment No. 16, interest remaining after deducting sanctioned Expenditure will be added to each Fund so as to constitute the Capital amount for the following year.

4. There should be separate monthly and annual accounts of the allotted Funds quite apart from the Budget account. The Department concerned with any allotment should prepare this account and submit it to the Accountant-General separately from the Ordinary Budget account, but on the same dates. The Accountant-General's Office should compile a general monthly and annual account of these allotments apart from the Budget account, provided that in the Financial statement in the Administration Report the two shall be combined in one Table so as to exhibit the consolidated grants and the consolidated Expenditure in one view.

5. Any balance left over at the end of the year out of the sanctioned Expenditure should be carried forward under deposits and be at the disposal of the Departments in the following year subject to their giving intimation to the Accountant-General's Office of the intended drawings from the deposits.

6. The allotments were made in October 1913 (Samvat 1970), therefore counting only half of 1970, statement for  $2\frac{1}{2}$  years to the end of 1972 should be prepared on the basis of interest at an average of 4 p. c. minus expenditure already sanctioned against interest. This statement after approval should be sent to the Departments for information.

7. An annual statement, 'by investments' and 'by allotments' should be prepared and submitted to the Majlis and Members of Government should circulate the allotment statement to their subordinate Departments in October each year.

8. 'B' Account should be understood to mean the interest on the balance of  $3\frac{1}{2}$  crores and on  $1\frac{1}{2}$  crores Railway loan to Government of India. The Head 'interest' in the Annual Budget shall consist of these two items only. The odd figures (less than a thousand) and interest on short Bank deposits of the Reserve Fund, (as well as any balance left after distributing the fixed interest, *i. e.*, 4 p. c. to the allotted Funds out of the actual return on Bombay investments) should be merged into the Pension Fund. The Bombay investments shall be termed the 'Darbar Account.'

9. The Finance Department each year in the month of October will lay before the Darbar a statement with the statement as ordered (*vide* Memorandum No. 2, para No. 6 and addenda) showing what is the net saving during the year ending previous June made up of the following three items :—

- ( i ) Saving of  $\frac{1}{8}$ th as per para 39, sub-para (3) of Memorandum No. 2.
- ( ii ) Saving out of the sanctioned Expenditure.
- ( iii ) Excess of actual income over the estimated income.

On presentation to the Darbar of this statement by the Finance Department, the Darbar will give orders as to the distribution of this surplus amongst the various Funds or its disposal otherwise.

BOMBAY,                    }  
30th November, 1916. }

M. S.

## Statement of Interest on Allotments for 2½ years ending Samvat 1972.

No.	Name of Fund.	Allotments in lacs.	Interest for 2½ years.	Expenditure.	Savings in interest.	Amount of the allotted Fund with interest.	REMARKS.
1	2	3	4	5	6	7	8
1	Famine Fund ...	200	20	10.68	9.32	209.32	Previously the 'Railways' allotment was 200 lacs out of which 50 lacs have been transferred to the Head of 'Education.' But the interest for the last 2½ years in the whole original allotment is shown here as per orders.
2	Revenue ...	100	10	6.94	3.06	103.06	
3	Railway ...	150	15 5	15 0	14.85 5	169.85	
4	Commerce and Industry.	50	5	2.74	2.26	52.26	5 lacs are proposed to be increased in future, hence no interest on 5 lacs is shown here for the present.
5	Forest ...	10	1	.40	.60	10.60	
6	Scientific Research	...	...	...	...	...	
7	Municipalities ...	40 5	4	3.61	.39	45.39	50 lacs from the 'Railway Fund' and 5 lacs from 'Medical' have been transferred to this Fund for future; hence no interest on these sums is entered here but has been retained against the respective Heads, as per orders.
8	Education ...	35 55	3.50	.70	2.80	92.80	

No.	Name of Fund.	Allotments in lacs.	Interest for 2½ years.	Expenditure.	Savings in interest.	Amount of the allotted Fund with interest.	REMARKS.
1	2	3	4	5	6	7	8
9	Medical ...	10	} 1 '50	... ...	1 '50	11'50	Interest on the 5 lacs transferred to 'Education' is retained here as per orders.
10	Charity (Augaf).	15	1'50	'86	'64	15'64	
11	Loans to Jagirdars and others.	10	...	...	...	10	The interest is not to be added to this Fund hence it is not shown here.
12	Military ...	5	...	...	...	5	This Fund is newly instituted, hence no interest is entered here; it will be allowed from 1973.
13	Treasuries and Reserve Fund.	226	...	...	...	226	Interest is not to be added to the Fund.
14	Irrigation ...	100	...	...	...	100	This Fund is to be instituted in future, hence no interest.
15	Road Fund ...	24	...	...	...	24	Do. do.
16	Pension (and Gratuities).	...	...	...	...	...	Do. do.
17	General ...	...	...	...	...	...	This Fund has not yet been instituted.
	Total ...	1,035	66'50	26'08	40'42	1,075'42	

NOTE.—For details of the Expenditure shown in Column No. 5 above, Statement No. 5 and 7 of Memorandum No. 2 may be referred to.

## APPENDIX No. II.

### Statement of Expenditure relating to Various Funds and Income from Interest.

No.	Name of Fund.	Capital in lacs	Income from Interest at 4 p. c. for the year ending 1977.	Expenditure for the year ending 1977.	Balance.	REMARKS.
1	2	3	4	5	6	7
1	Famine Fund ...	200	60	34.81	25.19	
2	Agriculture „ ...	100	30	26.04	3.96	
3	Railway „ ...	150	50	49.82	.18	
4	Commerce „ ...	50	15	11.69	3.31	
5	Forest „ ...	10	3	2.55	.45	
6	Municipal „ ...	40	12	16.53	...	
	(1) Town Improvement ... 30	...	...	...	...	Deducting 4.53 expenditure in excess the principal amount remains 35.47.
	(2) Subsidies to Municipalities ... 10	...	...	...	...	
7	Education Fund ...	90	21.50	10.34	11.16	
8	Medical „ ...	10 + 10	3.50	1.77	1.73	
9	Charity „ ...	15	5.53	1.1	4.52	
10	Roads „ ...	24	5.86	.98	4.88	
11	Loan „ ...	10	2	...	2	Accumulates Road Fund.
12	Irrigation „ ...	100	22.50	21.40	1.10	
13	Military „ ...	5	1	.80	.20	
	Total ...	814	231.89	177.74 - 4.53 173.21	58.68	

## APPENDIX No. III.

### Statement about Balances in Treasuries at the end of May 1916 A. D., Samvat 1972.

No.	Name of Treasury.	Amount of Money.	Detail.
1	2	3	4
1	Gargajali Treasury ...	Rs. 1,12,03,699	39,01,846 British rupees. 64,15,865 Sovereigns. 8,85,988 Other coins, gold, silver, etc.
2	Central Treasury ...	60,21,748	
3	District Treasuries ...	59,09,519	
	Total ...	2,31,34,966	

## APPENDIX IV.

Consolidated Abstract of Expenses on Personal Staff and Karkhanejat  
for Samvat 1979.

No.	Name.	As per Budget 1978	Current Budget 1979	Decrease.			Increase			Reference to page number.
1	2	3	4	5			6			7
		Rs.	Rs.	Rs.	a.	p.	Rs.	a.	p.	
1	Private Secretary Peshi Office.	93,920	73,460	26,020	0	0	5,560	0	0	
2	Master of Ceremonies' Office.	81,819	1,12,213	900	0	0	31,294	0	0	
3	Muntazim Karkhanejat.	2,47,418	2,42,899	52,519	0	0	48,000	0	0	
4	For Education of Shrimant Yuvaraj Maharaj.	...	84,200	...	...	...	84,200	0	0	
5	Arayash Karkhana ...	97,306	1,94,472	25,601	10	0	1,22,767	10	0	
6	Animal Department.	1,53,931	2,29,816	22,888	10	0	98,803	10	0	
7	Bera Shagirdpeska ...	1,44,187	91,041	96,955	0	0	43,809	0	0	
8	State Gardens ...	54,059	81,323	2,975	0	0	30,239	0	0	
9	Savasthans ...	1,31,076	1,34,938	42,038	1	3	45,900	1	3	
10	Khasgi Karkhana ...	5,97,572	6,07,271	73,322	0	0	83,021	0	0	
11	Karkhanejat ...	56,000	...	56,000	0	0	...	..	...	
	Grand Total ...	16,57,288	18,51,663	3,99,219	5	3	5,93,594	5	3	



**(r) Budget for the Office of the Private Secretary and Peshi Officer  
for Samvat 1979,**

Serial Number.	Particulars	AS PER LAST YEAR'S BUDGET, 1978.			CURRENT BUDGET AMOUNT, 1979.			Decrease.	Increase	REMARKS.	
		No. of Employees	Rate.	Amount.	No. of Employees	Rate.	Amount.				
1	2	3	4	5	6	7	8	9	10	11	
1	Private Secretary	1	1,000	1,000	1	1,000	1,000	...	...	To be added to the Master of Ce- remonies' Budget. Do	
2	Lady Superin- tendent.	1	500	500	...	...	...	500	...		
3	Personal Assistant	1	275	275	...	...	...	275	...		
4	Superintendent ...	1	150	150	1	100	100	50	...		
5	Clerks	...	75	75	1	75	75	...	...		
	"	...	60	60	1	60	60	...	...		
	"	...	50	50	1	50	50	...	...		
	"	...	40	40	1	40	40	...	...		
	"	...	35	35	1	35	35	...	...		
	"	...	30	30	1	30	30	...	...		
	"	...	25	25	1	25	25	...	...		
	Total Clerks	...	7	...	7	...	315	...	...		
	Total Private Secretary.	11	...	2,240	9	...	1,415	825	...		
1	Peshi Officer	...	1	250	250	1	400	400	...	150	To be added to Inspector-General Records' Budget.
2	Registrar	...	1	150	150	...	...	...	150	...	
3	Shorthand Typist	1	125	125	1	100	100	25	...	...	
	" "	1	70	70	1	100	100	...	...	30	
	" "	1	100	100	1	100	100	...	...	...	
4	Clerks	...	1	70	70	1	70	70	...	...	
	"	...	1	40	40	1	40	40	...	...	
	"	...	1	30	30	1	30	30	...	...	
	Total Clerks	...	3	...	3	...	140	...	...	...	
	Total Peshi Section.	8	...	835	7	...	840	175	180	...	
	Grand Total of Establishment.	19	...	3,075	16	...	2,255	1,000	180	...	
	Annual Amount ...	19	...	36,900	16	...	27,060	12,000	2,160	...	

**(I) Budget for the Office of the Private Secretary and Peshi Officer  
for Samvat 1979.—(contd.)**

Serial Number.	Particulars.	AS PER LAST YEAR'S BUDGET, 1978.			CURRENT BUDGET AMOUNT, 1979.			Decrease.	Increase.	REMARKS.
		No. of Employees.	Rate.	Amount.	No. of Employees.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
	<b>Miscellaneous Expenses.</b>									
	<b>(Kherij Mushahra )</b>									
1	C. I. D. ....	...	...	30,000	...	...	30,000	...	..	
2	Contingency ....	...	...	900	...	...	400	500	...	Added to the Budget of Law Member for expenses of Majlis-i-Khas and Majlis-i-Qanun.
3	Telegram Charges...	...	...	1,200	...	...	200	1,000	...	
4	Purchase of Books...	...	...	1,000	..	...	...	1,000	...	Added to the Budget of I.G. Record for Secretariat Library.
5	Purchase of Reference Books.	.	...	...	...	...	200	...	200	
6	Unforeseen Expenses.	...	...	4,720	...	...	1,000	3,720	...	
	Total ...	...	...	37,820	...	...	31,800	6,220	200	
	<b>Peshi Section.</b>									
7	Telegram Charges...	...	...	...	...	...	1,200	...	1,200	
8	Contingency ....	...	...	...	...	...	800	..	800	
9	Purchase of Reference Books.	...	...	...	...	...	200	...	200	
10	Crest Paper ....	...	...	...	...	...	400	...	400	
11	Postage, Private.	...	...	...	...	...	100	...	100	

**(1) Budget for the Office of the Private Secretary and Peshi Officer  
for Samvat 1979.—(concl'd.)**

Serial Number.	Particulars.	AS PER LAST YEAR'S BUDGET, 1978.			CURRENT BUDGET AMOUNT, 1979			Decrease.	Increase.	REMARKS.
		No. of Employees	Rate.	Amount.	No of Employees	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
12	Miscellaneous Monger's Charges	...	...	...	...	...	500	...	500	
	Total	...	...	..	...	...	3,200	...	3,200	
	Total of Miscel- laneous Expenses.	...	...	37,820	...	...	35,000	6,220	3,400	
	<b>(Kherij Mushahra.)</b>									
	Total Private Sec- retary and Peshi Officer.	19	...	74,720	16	...	62,060	18,220	5,560	
13	Peshi Officer	...	1	400	400	1	400	400	...	...
	"	...	1	400	400	1	200	200	200	...
	"	...	1	400	400	1	200	200	200	...
	"	...	1	400	400	1	150	150	250	...
	Total	...	4	...	1,600	4	...	950	650	...
	Annual Amount	...	4	...	19,200	1	...	11,400	7,800	...
	Grand Total	...	23	...	93,920	20	...	73,460	26,020	5,560

**(2) Budget for Master of Ceremonies' Office for the Year 1921-22,  
Samvat 1979**

Serial No.	Particulars.	AS PER LAST YEAR'S BUDGET, 1978.			CURRENT BUDGET AMOUNT, 1979			Decrease.	Increase.	REMARKS
		No. of Employees	Rate.	Amount.	No. of Employees	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
1	Master of Ceremonies.	1	...	...	...	...	...	...	...	
2	Allowance to A. D. C.'s.	1	75	75	...	...	...	75	...	
3	Officers Zanani Deorhi.	1	...	...	1	300	300	...	300	
4	Lady Superintendent.	...	...	...	1	500	500	...	500	Taken out from the Budget of Private Secretary and added to this Budget.
5	Clerks	1	30	30	1	35	35	...	5	
	"	1	25	25	1	30	30	...	5	
		...	...	...	1	25	25	...	25	
	Total Clerks	2	55	55	3	...	90	...	35	
6	Maharaja Band	47	...	1,229-8	47	...	1,123-8	75	194	
	Establishment Total.	51	...	1,359-8	53	...	2,313-8	75	1,029	
	Annual Amount	51	...	16,314	53	...	27,762	900	12,348	
	<b>Miscellaneous Expenses.</b>									
7	Office Contingency.	...	...	200	...	...	200	...	...	
8	Telegram Charges.	...	...	200	...	...	200	...	...	
9	Darbar Tour	...	...	50,000	...	...	50,000	...	...	
10	Poshak (Dresses), Rewards and Medals.	...	...	5,000	...	...	5,000	...	...	

**(2) Budget for Master of Ceremonies' Office for the Year 1921-22,  
Samvat 1979.—contd.**

Serial No.	Particulars,	AS PER LAST YEAR'S BUDGET, 1978,			CURRENT BUDGET AMOUNT, 1979,			Decrease.	Increase.	REMARKS.
		No. of Employees.	Rate.	Amount.	No. of Employees	Rate.	Amount			
1	2	3	4	5	6	7	8	9	10	11
11	Service Stamps.	...	...	50	...	...	50	...	...	
12	Maharaja Band account Rs. 125 and Contingency Rs. 30.	...	...	155	...	...	155	...	...	
13	Shivpuri Season.	...	...	300	...	...	13,300	...	13,000	Statement for this is separately shown.
	Total other Expenses.	...	...	55,905	...	...	68,905	...	13,000	
	Grand Total ..	51	...	72,219	53	...	96,667	900	25,348	
1	Palace Physician.	1	800	800	1	800	800	...	...	
2	Clerks	...	...	...	1	18	18	...	18	
	Total	...	1	800	2	818	818	...	18	
	Annual Amount	...	1	...	2	...	9,816	...	216	
3	Miscellaneous Expenses.	...	...	...	...	...	30	...	30	
	Total Palace Physician.	1	...	9,600	2	...	9,846	...	246	

**(2) Budget for Master of Ceremonies' Office for the Year 1921-22,  
Samvat 1979.—(concl'd.)**

Number.	Particulars.	AS PER LAST YEAR'S BUDGET, 1978.			CURRENT BUDGET AMOUNT, 1979			Decrease.	Increase.	REMARKS.
		No. of Employees	Rate.	Amount	No. of Employees.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
1	Sanitary Inspectors.	..	...	...	1	50	50	...	50	
2	Mistri ...	...	...	...	1	15	15	...	15	
3	Plumber ...	...	...	...	1	15	15	...	15	
4	Bhishti ...	...	...	...	...	...	...	...	...	
	(1) Jamadar ...	...	...	...	1	9	9	...	9	
	(2) Bhishti ...	...	...	...	20	8	160	...	160	
	Total Bhishtis ...	...	...	...	21	...	169	...	169	
5	Maid-servants ...	...	...	...	6	6	36	...	36	
6	Sweeper ...	...	...	...	6	5	30	...	30	
	Total ...	...	...	...	36	...	315	...	315	
	Annual Amount.	...	...	...	36	...	3,780	...	3,780	
1	Miscellaneous Expenses.	...	...	...	...	...	220	...	220	
	Total Sanitary...	...	...	...	36	...	4,000	...	4,000	
	<b>Barber Group.*</b>									
1	Jamadar ...	...	...	...	1	10	10	...	10	
2	Barbers ..	..	...	...	15	8	120	...	120	
	Total ...	...	...	...	16	...	130	...	130	
	Annual Amount.	...	...	...	16	...	1,560	...	1,560	
	Purchase of Im- plements.	...	...	...	...	..	140	...	140	
	Total ...	...	...	...	...	...	1,700	...	1,700	
	Total Palace Physician.	1	...	9,600	54	...	15,546	...	5,946	
	Grand Total ...	52	...	81,819	107	...	112,213	900	31,294	

\*For uniform of Barbers money is provided in the Budget of Arayash Karkhana; at the time of getting uniforms made enquiries should be made from this Group and uniform got made for them accordingly.

**Budget for Shivpuri Season Railway Fare and Allowances, etc., Samvat 1979.**  
(Relating No. 13 of the Budget of Master of Ceremonies.)

Serial No.	Particulars.	His Highness.	Her Highness Senior Maharani Sahiba.	Her Highness Junior Maharani Sahiba.	Shrimati Yuvraj Maharaj & Kamla Raja Sahiba.	During Season.	Total.	RAILWAY FARE.		ALLOWANCE FOR 184 DAYS FROM MAY TO THE END OF OCTOBER.		Total Railway fare with Allowances.	REMARKS.
								Class with rate.	Amount.	Rate.	Amount.		
2		3	4	5	6	7	8	9	10	11	12	13	14
1	Servants employed for Poshak and Jaundarkhana.	1	1	1	...	...	33rd	1 9 3	411 9 0	0 3 0	103 8 0	108 3 9	
2	Officiating Priest (Pujari).	1	1	1	...	...	33rd	1 9 3	411 9 0	0 3 0	103 8 0	108 3 9	
3	Khallasi for service.	1	1	1	...	12	15	1 9 3	2310 9 0	0 3 0	517 8 0	511 2 9	
4	Harkara Jasus ...	...	...	...	...	8	8	1 9 3	1210 0 0	0 3 0	276 0 0	288 10 0	
5	Barber ...	1	...	...	...	...	1	1 9 3	1 9 3 0 0	0 3 0	34 8 0	36 1 3	
6	Suma Pori ...	...	...	...	...	33	33	1 9 3	52 1 3 0	0 3 0	1,138 8 0	1,190 9 3	
8	Suna—2 for Yuvraj Maharaj, 2 for Kamla Raja Sahiba, 4 for both Maharani Sahibas.												
13	Peris (maid-servants)—1 for Kamla Raja Sahiba, 12 for both Maharani Sahibas.												
2	Besides for Deorhi Duty.												
10	Four for English Kitchen, 4 for Hindu Kitchen, 2 for carrying food.												
	<b>33 Total.</b>												

	T. A. at the rate of 15 per cent	No T. A. allowed as they get food.	T. A. at the rate of 15%	T. A. for Tat-tiwals is fixed for the season but on completion of their work they should be sent back after which they will get no allowance.	T. A. @ the rate of 15, per cent.
7 Sarafdar (for water, etc)	3	...	...	...	3
8 Shikari*	...	...	...	...	...
(1) Officer @ 60 p. m.	...	...	...	...	...
(2) Shikaris	...	...	...	...	...
9 Tailors	...	...	...	...	...
10 Companions to Her Highness.	...	...	...	...	...
11 Guard Armed of Shagird Peshas with Officer.	...	...	...	...	...
12 Torch Bearer	...	...	...	...	...
13 Bhais for getting hot water ready.	...	...	...	...	...
14 Khasgi*	...	...	...	...	...
1 Superintendent @ 60 p.m.	...	...	...	...	...
1 Servant	...	...	...	...	...
2 Clerks	...	...	...	...	...
15 For duty in His Highness' Office.	2	...	...	...	2
16 Arayash Karkhana...	...	...	...	...	...
1 Carpenter.	...	...	...	...	...
1 Chamar.	...	...	...	...	...
2 Tattiwalas*.	...	...	...	...	...
4 Water Carriers.	...	...	...	...	...
17 Bhalpur	2	...	...	...	2
18 Nakarkhana	...	...	...	...	...
19 Jhungi @ 75 p.m.	...	...	...	...	...





Servants for the above.									
2	Chabook Sowars@								
	Rs. 45 and Rs.								
	50 p. m.								
1	Salotri @ 35 p.m.								
5	Coachmen.								
54	Grooms (Syces)								
3	Water carriers.								
1	Farrier.								
2	Sweepers.								
1	Washerman.								
1	Rakabdar.								
50									
24	Rath Khana ...	...	...	...	...	...	...	...	
	1 Chaudhri.								
4	Rath Drivers* with								
	4 Raths*								
4	Heavy load carts.---								
2	for Cart driven								
	by four oxen.								
2	for Carts driven								
	by two oxen.								
2	Gwalas.								
1	Water-carrier.								
1	Sweeper.								
13									
25	Elephant stable for	...	...	...	...	...	...	...	
	4 Elephants.								
4	Faujdar.								
8	Garekari.								
1	Bhalekari.								
1	Banda.								
1	Sweeper.								
1	Water-carrier.								
16									

\*Out of the bullock-carts that will be got ready two should be sent here,

\* Allowance for Faujdar @ 4 annas per day.

For other 15 persons allowance @ 3 annas per day

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(Relating No. 13 of the Budget of Master of Ceremonies.)

Serial No.	Particulars.	His Highness.					Her Highness Senior Maharani Sahiba.					Her Highness Junior Maharani Sahiba.					Shrimant Ywaraj Maharaj & Kamla Raja Sahiba.					During Season.	TOTAL.	RAILWAY FARE.		ALLOWANCES FOR 184 DAYS FROM MAY TO THE END OF OCTOBER				REMARKS.
		3	4	5	6	7	8	Class with	Amount.	9	10	11	12	13	14	Rate.	Amount.	Total Railway Fare with Allowances.												
1	2	...	...	...	...	...	14	14	By land	...	...	0	4	0	184	0	0	184	0	0	184	0	0	For 4 Drivers allowance @ 4 annas per day.						
26	Motor...	...	...	...	...	...	...	...	...	...	...	0	3	0	345	0	0	345	0	0	345	0	0	For other ten persons allowance @ 3 annas per day.						
27	4 Drivers.	...	...	...	...	...	...	...	...	...	...	0	3	0	345	0	0	345	0	0	345	0	0	For other ten persons allowance @ 3 annas per day.						
28	8 Cleaners.	...	...	...	...	...	...	...	...	...	...	0	3	0	345	0	0	345	0	0	345	0	0	For other ten persons allowance @ 3 annas per day.						
29	1 Mistri.	...	...	...	...	...	...	...	...	...	...	0	3	0	345	0	0	345	0	0	345	0	0	For other ten persons allowance @ 3 annas per day.						
30	1 Clerk or Store-keeper.	...	...	...	...	...	...	...	...	...	...	0	3	0	345	0	0	345	0	0	345	0	0	For other ten persons allowance @ 3 annas per day.						
31	14 Washerman (Pichhari)	...	1	1	...	...	...	...	...	...	...	0	3	0	69	0	0	69	0	0	72	2	6							
32	Guruji (Master)	...	...	...	1	...	...	...	...	...	...	0	4	0	46	0	0	46	0	0	47	9	3							
33	Hakim	...	...	...	...	1	...	...	...	...	...	0	8	0	92	0	0	92	0	0	95	8	6							
34	Barber	...	...	...	...	4	...	...	...	...	...	0	3	0	138	0	0	138	0	0	144	5	0							
	Total	15	4	4	7	252	282	...	...	...	...	...	...	...	9,746	4	0	9,746	4	0	10,104	10	0							
35	Railway Fare return journey.	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	358	6	0								
36	For Carriage, cart, etc.	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	237	0	0								
37	For Luggage, etc.	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	2,300	0	0								
	Grand Total	15	4	4	7	252	282	...	...	...	...	...	...	...	9,746	4	0	9,746	4	0	13,000	0	0							

NOTE:—Besides the amount of Rs. 13,000 there is an item of Rs. 300 provided in the Budget for 1978, which still exists and for which there are no details. This amount should not be spent without Darbar's order.

## (3) Budget Muntazim Karkhanejat for Samvat 1979.

Serial Number.	Particulars.	As PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT BUDGET AMOUNT, 1979.			Decrease	Increase	REMARKS
		No. of Employees	Rate.	Amount.	No. of Employees	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
	<b>Establishment.</b>									
1	Office Superintendent.	1	100	100	...	...	...	100	...	On account of the appointment of an Officer for Tirasthali sacred places (Allahabad, Benares, Ganga).
2	Clerks—									
	1. Clerk	...	1	40	40	140	40	...	...	
	2. „	...	1	30	30	130	30	...	...	
	3. „	...	1	25	25	125	25	...	...	
	4. „	...	1	20	20	120	20	...	...	
	Total Clerks	...	4	...	115	4	...	115	...	
	Total Establishment.	5	...	215	4	...	115	100	...	
	Total Annual	...	5	...	2,580	4	...	1,380	1,200	...
	<b>Miscellaneous Expenses.</b>									
3	Contingency	...	...	300	...	...	300	...	...	
4	Telegram charges.	..	...	100	...	...	100	...	...	
5	Charges for service Postage stamps.	...	...	50	...	...	50	...	...	
6	Moharram Taziya.	...	...	43,400	...	...	34,434	8,966	...	Detailed Statement is given separately.
7	Ganesh Utsav	...	...	3,300	...	...	2,635	665	...	
8	11th Rabi-us-Sani.	...	...	...	...	...	9,000	...	9,000	„
9	Expenses for the reward of Mukhbir.	...	...	200	...	...	...	200	...	Out of the amount of fine reward should be given to informers and those who do good work.

## (3) Budget Muntazim Karkhanejat for Samvat 1979.—(concl'd.)

Serial Number.	Particulars.	As per Last Year's Budget, Samvat 1978.			Current Budget Amount, 1979.			Decrease.	Increase.	REMARKS.
		No. of Employees	Rate.	Amount.	No. of Employees	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
10	Jasti Kharch for purchase of goods for entertainment and purchase of animals.									
	1. Animal purchase.	...	...	25,620	...	...	...	25,620	...	To be added to the Budget of Animal Department.
	2. Entertainment	...	...	16,000	...	...	40,000	...	24,000	
	3. Jasti Kharch 25,000.	...	...	44,000	...	...	40,000	4,000	...	
	Purchase of goods 19,000.									
	Total Jasti Kharch	...	...	85,620	...	...	80,000	29,620	24,000	
11	Purchase of ornaments, etc., for presentation to Rajas and Raices.	...	...	1,00,000	...	...	1,00,000	...	...	
12	Medicines for unforeseen occasions.	...	...	168	...	...	...	168	...	
13	Buildings under Darbar control.	...	...	...	...	...	15,000	...	15,000	
14	Shivpuri Season	...	...	11,700	...	...	...	11,700	...	Rs. 10,700 to be added to Budget of Master of Ceremonies & Rs. 1,000 to be totally taken out of that.
	Total Miscellaneous Expenses.	...	...	2,44,838	...	...	2,41,519	51,319	48,000	
	Grand Total	5	...	2,47,418	4	...	2,42,899	52,519	48,000	

(Relating to item No. 6 of Budget of Muntazim Karkhanejat.)  
**Budget for Moharram Tamil, Samvat 1979.**

S. No.	Particulars.	As per last year's Budget, Samvat 1978			Current Budget for 1979.			Decrease.		Increase	REMARKS
1	2	3			4			5		6	7
1	Chand Rat or Washing of Chauki.	81	3	8	27	14	0	53	5	8	
2	Ooddan with covering of Golak.	4	11	3	4	2	0	0	9	3	
3	For Quran Shareef ...	229	14	0	229	0	0	0	14	0	
4	Allowance of Bolte Shah.	132	8	0	75	2	0	57	6	0	
5	Sultani Shera ...	17	7	1	15	0	0	2	7	1	
6	Faqiri Poshak ...	36	11	3	...	...	...	36	11	3	
7	For Mehendi and Turbat.	153	2	8	112	2	0	41	0	8	
8	Niyaz (offering) ...	78	8	9	37	0	0	41	8	9	
9	Alam expenses ...	180	14	8	123	5	0	57	9	8	
10	For preparing Jhanki (exhibition).	161	4	7	150	0	0	11	4	7	
11	Taking Taziya for round Qatal-ki-Rat (night of murder).	275	7	11	178	0	0	97	7	11	
	<b>For Burial of Taziya.</b>										
12	Burial expenses proper.	1,252	8	3	1,201	8	0	51	0	3	
13	For bread of Tosha...	202	10	8	181	0	0	21	10	8	
14	For carrying Taziya	984	6	0	925	0	0	59	6	0	
	Total Burying Expens- es for Taziya.	2,439	8	11	2,307	8	0	132	0	11	
15	For persons chanting Marsia.	400	0	0	400	0	0	...	...	...	
16	For Hafiz and Daood reciters.	1,382	0	0	1,000	0	0	382	0	0	
17	For 10th, 20th and 40th day, etc.	400	0	0	400	0	0	...	...	...	
18	Holar Bajantri ( <i>i. e.</i> , persons engaged for playing on instru- ments for ten days).	22	12	0	20	0	0	2	12	0	
19	Expenses on Niyaz on 3rd day.	62	11	0	50	0	0	12	11	0	
20	Fooding expenses for Beggars.	31,971	8	8	15,000	0	0	16,971	8	8	

(Relating to item No. 6 of Budget of Muntazim Karkhanejat.)  
**Budget for Moharram Tamil, Samvat 1979.—(contd.)**

S. No.	Particulars.	As per last year's Budget, Samvat 1978.			Current Budget for 1979.			Decrease.			Increase.	REMARKS.
1	2	3			4			5			6	7
	<b>Sabeel (Distribution of Water and Sharbat).</b>											
21	Sabeel Kampoo ..	290	5	10	200	0	0	90	5	10		
22	Sabeel Karbala ...	114	8	9	100	0	0	14	8	9		
	Total Sabeel ...	404	14	7	300	0	0	104	14	7		
23	For Tabarruk and Etra Pan (offering of Shirini).	432	15	11	170	0	0	262	15	11		
24	Light expenses ...	2,828	2	6	2,789	4	0	38	14	6		
25	Office expenses ...	68	3	6	50	0	0	18	3	6		
26	Kitchen expenses Brahman and Marhata.	1,479	8	11	1,200	0	0	279	8	11		
	<b>Tija (3rd) Expenses.</b>											
27	Fooding expenses on Brahman and Marhata Kitchen.	1,335	8	9	1,200	0	0	135	8	9		
28	For expenses on betel- nuts (Etra Pan).	17	11	6	15	0	0	2	11	6		
	Total Tija ...	1,353	4	3	1,215	0	0	138	4	3		
29	Erection and demolition of Pavalion.	3,939	0	4	3,900	0	0	39	0	4		
30	towards the cost of Taziya and other expenses.	3,068	0	7	2,844	0	0	224	0	7		
31	Regarding Sabeel of Station houses.	1,073	10	5	1,000	0	0	73	10	5		
32	Taziya of Shagird Pesha Group.	16	10	5	15	0	0	1	10	9		
33	Staff expenses ...	764	3	4	430	0	0	334	3	4		
34	Unforeseen expenses.	1,485	5	0	392	0	0	1,093	5	0		
	Total ...	54,944	6	6	34,434	5	0	20,510	1	6		
	Lessen on account of Bills, etc., not received.	75	14	0	...	...	...	...	...	...		
	Grand Total ...	54,868	8	6	34,434	5	0	20,510	1	6		

NOTE.—Details are not given in the Budget of Samvat 1978 taking the figures of actual expenditure of 1977, the whole expenditure comes to Rs. 54,868-8-6. For Samvat 1979 Rs. 34,434-5 have been fixed as per details given above; the amount should be taken as the Budget after leaving off the annas.

## Budget of Ganpati Utsav, Samvat 1979.

Serial No.	Particulars.	As previous year Samvat 1978.			Current Budget Samvat 1979.			Decrease.			Increase.			REMARKS.
1	2	3			4			5			6			7
		Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	
	<b>Expenses on Devasthan.</b>													
1	Making of three mud Idols of Ganeshji, for Ceremonies relat- ing to dedication of Idol and of its removal from the place.	65	0	0	40	0	0	25	0	0	...	...	...	
	<b>Detail of Dedication Ceremony.</b>													
2	Cash expenses ...	2	0	0	2	0	0	...	...	...	...	...	...	
	<b>Worship by Panchamrit.</b>													
3	Maha Dakshana one Putli.	5	0	0	5	0	0	...	...	...	...	...	...	
4	Ovalni ...	1	0	0	1	0	0	...	...	...	...	...	...	
5	Nauchhawar of 'Shriji.	1	0	0	...	...	...	1	0	0	...	...	...	
6	Bhooisi (Daksha- na).— To Upadhya Rs. 2.  To Dharm Com- mittee Rs. 5.	7	0	0	2	0	0	5	0	0	..	...	...	
7	One set of Sacred thread.	0	5	0	0	5	0	...	...	...	...	...	...	
	Total Cash ...	16	5	0	10	5	0	6	0	0	...	...	...	



## Budget of Carpati Utsav, Samvat 1979.—(contd.)

Serial No.	Particulars	As previous Year Samvat 1978.			Current Budget Samvat 1979			Decrease			Increase			REMARKS.
1	2	3			4			5			6			7
		Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.				
8	Goods from General Store.	5	1	8	2	0	0	3	1	8	...	...	...	
9	Goods from grocer contractor.	15	8	0	8	0	0	7	8	0	...	...	...	
10	Perfumery ...	1	0	1	1	0	0	0	0	1	...	...	...	
11	Betel leaves ...	1	1	9	1	0	0	0	1	9	...	...	...	
12	Sweets ...	4	11	5	3	0	0	1	11	5	...	...	...	
13	Flower wreaths and ears of Kevara, etc.	11	0	0	10	0	0	4	0	2	..	...	...	
14	Haldi Kuku ...	9	2	7	...	...	...	9	2	7	..	...	...	
	Total of Cere- mony of Re- moving of Idols.	66	14	8	35	5	0	31	9	8	...	...	...	
15	Punchamrit wor- ship Re. 1. Maha Dakshana Rs. 5.	6	0	0	6	0	0	...	...	...	...	...	...	
16	Ovalni ...	1	0	0	1	0	0	...	...	...	...	...	...	
17	Gift of one cow...	10	0	0	5	0	0	5	0	0	...	...	...	
18	Finishing Cere- mony.	1	0	0	1	0	0	...	...	...	...	...	...	
19	Bhcoisi (gift) Upadhya Rs 2 Darm Commit- tee Rs. 5.	7	0	0	2	0	0	5	0	0	...	...	...	
	Total Removing Ceremony of Idol.	25	0	0	15	0	0	10	0	0	...	...	...	

## Budget of Ganpati Utsav, Samvat 1979.—(concl.)

Serial No.	Particulars.	As previous year Samvat 1978.			Current Budge Samvat 1979.			Decrease			Increase			REMARKS.
1	2	3			4			5			6			7
		Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.				
20	Reward expenses Holar and Baja- walas.	2	0	0	...	...	...	2	0	0	...	...	...	
	Total Worship...	93	14	8	50	5	0	43	9	8	...	...	...	
21	Naivedya (offer- ing of food).	24	11	2	25	0	0	...	...	...	0	4	10	
	Total Devasthan...	183	9	10	115	5	0	68	9	8	0	4	10	
	<b>CHARITY.</b> <b>Food for Brah-</b> <b>mans of this</b> <b>part of country.</b>													
22	Cash gift after food.	250	0	0	250	0	0	...	...	...	...	...	...	
23	Material, etc., for food.	942	1	2	1,100	0	0	...	...	...	157	14	10	
	Total of fooding expenses for Brahmans of this part of the country.	1,192	1	2	1,350	0	0	...	...	...	157	14	10	
24	For food of Dakhni Brah- mans last day.	398	8	8	...	...	...	398	8	8	...	...	...	

## Budget of Ganpati Utsav, Samvat 1979. —(concl.d.)

Serial No.	Particulars.	As previous year, Samvat 1977.			Current Budget, Samvat 1978.			Decrease.			Increase.			REMARKS.
1	2	3			4			5			6			7
		Rs.	s.	p.	Rs.	a.	p.	Rs.	a.	p.				
	<b>For Kirtan (recital of Katha).</b>													
25	Parting rewards for Dholi Boa Rs. 500, for Nagarkar Boa Rs. 500.	1,000	0	0	1,000	0	0	...	...	...	...	...	...	
26	Ovalni ...	4	0	0	4	0	0	...	...	...	...	...	...	
27	Flower wreaths, Gajras and mixed fragrant flowers of 5 varieties.	3	4	11	4	0	0	...	...	...	0	11	1	
	Total Charity ...	2,597	14	9	2,358	0	0	398	8	8	158	9	11	
28	Betel nuts Itra Pan expenses.	64	1	7	48	0	0	16	1	7	...	...	...	*Murmuras Rs. 3. rice Dal Chana, gram pulses Rs. 2 Batasha Rs. 30, Kalaqand of special class Rs. 2. Decoration of boat Rs. 11 Total Rs. 48.
29	Light expenses.	54	4	0	47	0	5	7	3	7	...	...	...	Sweet oil Rs. 2, Wax Candle of Rs. 15 quality and Rs. 30 quality, Match box 5 pies.
30	Office expenses.	16	15	10	17	0	2	...	...	...	0	0	2	
31	Contingency ...	24	0	0	50	0	0	...	...	...	26	0	0	
32	Staff expenses ...	285	0	0	...	...	...	285	0	0	...	...	...	
33	Budget savings.	74	2	0	...	...	...	74	2	0	...	...	...	
	Grand Total ...	3,300	0	0	2,635	5	5	849	9	6	184	14	11*	

\*The amount of net decrease is Rs. 664-10-7. As annas and pies are not taken in Budget, the amount of current year's Budget is given as Rs. 2,635 and of the net decrease of Rs. 665.

**Budget 11th Shareef and 12th Shareef, that is, Niyaz for Pirane  
Pir Sahib and Hazrat Paighambar Sahib and Uruses of Hazrat  
Maulana Muhammad Fasih Sahib in the month of  
Rabi-ul-Awwal and Maulana Muhammad Aman Ullah  
Sahib Ghazipuri in the month of  
Ramzan Shareef.**

	Rs.	a.	p.
1. For Niyaz on 11th day of every Lunar month	...	143	4 0

Detail.	Rs.	a.	p.
Sweetmeat ... ..	11	0	0
Loban ... ..	0	2	0
Flowers ... ..	0	4	0
Agarbatti ... ..	0	1	0
Chiraghi ... ..	0	8	0
Total	11	15	0
Annual Total	143	4	0

2. For Fatiha ( prayer for the dead ) done every year on the 11th day in the month of Rabi-us-Sani which is known as Elder Pir Sahib's month ... .. 2,704 0 0

Detail.	Rs.
Feeding of 4,000 persons ( Pulao and Zarda )	2,000
Maulood Shareef ... ..	704

Detail.	Rs.
Sweetmeat ... ..	400
Loban ( frankincense ) ... ..	1
Agarbatti ... ..	1
Qaval singers of different Chaukis	150
Itra Hina Tola one ... ..	2
Light ... ..	100
Miscellaneous expenses such as earthen pots, etc. ... ..	50
Total	704

Grand Total	...	2,704
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			Rs.	a.	p.
3.	Maulood Shareef on 12th day of Rabi-ul-Awwal ..		1,730	0	0
	Detail.		Rs.		
	Feeding of 2,000 persons (Pulao and Zarda) ...		1,000		
	Maulood Shareef ... ..		730		
	Detail.		Rs.		
	Sweetmeats ... ..		500		
	Loban (frankincense) ... ..		1		
	Agarbatti ... ..		1		
	Itra Hina Tola one ... ..		2		
	Light ... ..		100		
	Firework—Bomb shells Rs. 51. Mehtab red, green and white Rs. 25 ... ..		76		
	Miscellaneous expenses such as earthen pots ...		50		
	Total ...		730		
	Grand Total ...		1,730		
4.	Jasti Kharch (unforeseen expenses) for all three Niyazes.		422	12	0
	Grand Total ...		5,000	0	0
5.	Urus of Hazrat Maulana Shahib Muhammad Fasih Sahib Ghazipuri ... ..		2,000		
6.	Urus of Hazrat Maulana Shañ Aman Ullah Sahib Ghazipuri... ..		2,000		
	Total* ...		4,000		
	Grand Total ...		9,000	0	0

\*Rs. 4,000 given above to be sent in the beginning of the year to Maulana Sahib at Ghazipure.

## (4) Budget for Education of Shrimant Yuvraj Maharaj, Samvat 1979.

No.	Particulars.	AS PER LAST YEAR'S BUDGET, 1978			CURRENT BUDGET AMOUNT, 1979.			Decrease.	Increase.	REMARKS.
		No of hand	Rate	Amount.	No. of hands.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
1	<b>Establishment Charges.</b>					Rs.	Rs.		Rs.	
2	English Teacher	...	...	...	1	3,000	3,000	...	3,000	
3	Lady Guardian	...	...	...	1	500	500	...	500	
4	Body Guardian	...	...	...	4	400	1,600	...	1,600	
5	Indian Teacher	...	...	...	...	1,000	1,000	...	1,000	
	Total Establish- ment	...	...	...	6	...	6,100	...	6,100	
	Annual Total ...	...	...	...	6	...	73,200	...	73,200	
6	Miscellaneous Ex- penditure.	...	...	...	...	...	3,000	...	3,000	
7	Tour Expenses	...	...	...	...	...	8,000	...	8,000	
	Total Miscellaneous	...	...	...	...	...	11,000	...	11,000	
	Grand Total ...	...	...	...	6	...	84,200	...	84,200	

## (5) Budget Arayash Karkhana, Samvat 1979.

Serial Number	Particulars.	AMOUNT AS PER LAST YEAR. 1978.			CURRENT BUDGET AMOUNT, 1979.			Decrease.	Increase,	REMARKS.
		No. of hands.	Rate.	Amount.	No. of hands.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
			Rs.	Rs.		Rs.	Rs.	Rs.	Rs.	
	<b>Establishment Charges.</b>									
1	Officer ...	1	275	275	1	300	300	...	25	
2	Daftardar ...	1	40	40	1	40	40	...	...	
3	Sarishtedar ...	1	25	25	1	25	25	...	...	
4	Clerks—									
	I Grade ...	3	20	60	5	20	100	...	40	
	II " ...	9	15	135	5	18	90	...	...	
	Total Clerks ...	12	...	195	10	...	190	45	40	
5	Peons ...	2	7	14	2	8	16	...	2	
	Total Establishment.	17	...	549	15	...	571	45	67	
	<b>Superintendent.</b>									
6	Electric Engineer ...	1	200	200	...	...	...	200	...	
7	Superintendent, Store	1	100	100	1	100	100	...	...	
8	Supdt., Jaivilas ...	1	60	60	1	60	60	...	...	
9	Supdt., Ujjain ...	1	40	40	1	40	40	...	...	
10	Supdt., Tatti Karkhana	1	40	40	1	60	60	...	20	

11	Supdt., Agra	...	1	25	25	1	25	25	...	...	...
12	Superintendent	...	1	20	20	1	20	20	...	...	...
13	"	...	1	40	40	1	50	50	...	...	10
	Total Supdts.	...	7	...	525	7	...	355	200	...	30
	<b>Store-keepers.</b>										
14	I Grade	...	2	15	30	2	15	30	...	...	...
15	II "	...	3	12	36	3	12	36	...	...	...
16	III "	...	13	10	130	13	10	130	...	...	...
17	IV "	...	2	8	16	2	10	20	...	...	...
	Total Store-keepers.		20	...	212	20	...	216	...	...	...
	<b>Farrashkhana.</b>										
18	Jamadar	...	3	20	60	3	20	60	...	...	...
19	Dafedar*	...	5	12	60	4	12	48	...	...	...
20	Khallas†—										
	I Grade	...	1	10	10	...	...	...	10	...	...
	II "	...	12	8	96	...	...	...	96	...	504
	III "	...	...	...	...	56	9	504	...	...	...
	IV "	...	142	7	994	60	8	480	514	...	...
	V "	...	8	6	48	...	...	...	48	...	...
	Total Khallas	...	163	...	1,148	116	...	984	668	...	504
21	Bhoi—										
	(1) Nayak	...	5	10	50	3	10	30	20	...	...
	(2) Bhoi	...	66	7	462	25	8	200	37	...	...
	Total	...	71	...	512	53	...	455	57	...	...

\* One for Palace, 3 in lines to be present.  
† Detail of Khallas:—  
20 For all Palaces.  
90 Besides Palace, 2 for staff, 2 for Vishrant, 1 for Museum, 10 for Kitchen, for English Kitchen, 2, for Gorkh 5, at Tapoban 2, at Nau Talao 8, at Nau Lakha 1, for Store 12, at Sagartal 1, present in lines 44.  
6 Ujjan 3, Agra 2, Kuleth Kothi 1, 116

1 For Palace, 2 present in lines.

13 For Palace, present in lines 37.



## (5) Budget Arayash Karkhana, Samvat 1979.—(contd.)

Serial Number.	Particulars.	AMOUNT AS PER LAST YEAR, 1978.			CURRENT BUDGET AMOUNT, 1979.				REMARKS
		No. of hands.	Rate.	Amount.	No. of hands.	Rate.	Amount.	Decrease.	
1	2	3	4	5	6	7	8	9	10
			Rs.	Rs.		Rs.	Rs.	Rs.	
22	Torch-bearers—								
	(1) Jama lar ...	1	8	8	...	...	...	8	...
	(2) Torch-bearers ...	15	5	75	...	...	...	75	...
	Total ...	16	...	83	...	...	...	83	...
23	Water-carriers—								
	(1) Jamadar ...	1	7	7	...	...	...	7	...
	(2) Grude ...	13	6	78	...	...	...	78	...
	(3) " ...	2	5	10	...	...	...	10	...
	Total ...	16	...	95	...	...	...	95	...
24	Sweepers—								
	Jamadar 1 @ Rs. 6	7	...	30	...	...	...	30	...
	per month; sweepers								
	6 @ Rs 4 p m.								
25	Tailors ...	4	7	28	4	8	32	...	4
26	Female labourers ...	1	4	4	...	...	...	4	...
27	Sanitation.								
	Officiating Priest of	1	3	3	...	...	...	3	...
	Hanuman.								

Officiating Priest of  
Hanuman should get the  
amount from Arayash Com-  
mittee.

28	Water-carrier 1 @ Rs. 64	5	...	26	...	...	...	26	...	...
	and 4 @ Rs. 5 p m.									
29	Female labourers—									
	I Grade	1	4/8	4/8	...	...	...	4/8	...	...
	II "	3	4	12	...	...	...	12	...	...
	III "	4	3	12	...	...	...	12	...	...
	Total Labourers	8	...	28/8	...	...	...	28/8	...	...
	Total Sanitation	11	...	57/8	...	...	...	57/8	...	...
30	Billiard-marker	1	60	60	1	60	60	...	...	...
31	Watch-maker	1	20	20	1	20	20	...	...	...
32	Saddle-maker	1	8	8	1	9	9	...	...	1
33	Arm-sharpener	1	7	7	1	8	8	...	...	1
34	Coach-builder	1	25	25	1	25	25	...	...	...
35	Varnish-maker	1	15	15	1	15	15	...	...	...
36	In-charge of Musical Instruments.	1	125	125	1	125	125	...	...	...
	<b>Tatti Karkhana.</b>									
37	Janadar	1	8	8	1	9	9	...	...	1
38	Tatti-maker	1	7	7	1	8	8	...	...	1
39	Khas-vendor	1	6	6	1	8	8	...	...	2
	Total Tatti Karkhana	3	...	21	3	...	25	...	...	4
40	Carpenter	1	18	18	1	20	20	...	...	2
41	Paradoze	1	7	7	1	9	9	...	...	2
42	Black-smith	1	15	15	1	15	15	...	...	...
	Total Farrashkhana	313	...	2,398/8	193	...	1,910	1,006/8	...	518

## (5) Budget Arayash Karkhana, Samvat 1979.—(contd.).

Serial Number.	Particulars.	AMOUNT AS PER LAST YEAR, 1978.				CURRENT BUDGET AMOUNT, 1979.				Decrease.	Increase.	REMARKS
		No. of hands.	Rate.	Amount.	No. of hands.	Rate.	Amount.					
1	2	3	4	5	6	7	8	9	10	11		
	<b>Electricity.</b>		Rs.	Rs.		Rs.	Rs.	Rs.	Rs.			
43	Wireman ..	1	10	10	..	..	..	10	..			
44	Greaser... ..	1	7	7	..	..	..	7	..			
45	Head Mistri ..	1	25	25	..	..	..	25	..			
46	Mistri ... ..	1	15	15	..	..	..	15	..			
47	Mistri Janki Parshad	...	...	...	1	45	45	...	45			
48	Cleaner—											
	I Grade ..	2	8	16	..	..	..	16	..			
	II " ..	1	7	7	..	..	..	7	..			
	Total Cleaner ..	3	...	23	...	...	...	23	...			
	Total Electricity ...	7	...	80	1	...	45	80	45			
	<b>Nautala.</b>											
49	{ Dafedar* ..	1	8	8	...	...	...	8	...		*These have been brought into reduction because duties of all Khallasis have been fixed.	
50	{ Khallasi ..	7	7	49	...	...	...	49	...			
51	Water Pump-driver...	1	7	7	1	8	8	...	1			
52	†Cook ... ..	1	60	60	...	...	..	60	...		†To be increased in the Budget for Shagird-pesha	
53	‡Cook-mate ..	1	40	40	...	...	...	40	...		‡ Do	

\*These have been brought into reduction because duties of all Khallasias have been fixed.

†To be increased in the Budget for Shagru-pesha  
‡ Do

\* Retained here because  
of the visit of guest.

54	*Torch-bearer	...	1	7	7	1	8	8	...	1
55	Khallasi Kitchen	...	1	7	7	1	8	8	...	1
56	Table servants	...	4	1	4	...	...	...	4	...
57	Washerwoman	...	...	1	12	...	...	...	12	...
	Total Nautala	...	17	...	194	3	...	24	173	3
	<b>Kuleth Kothi.</b>									
58	Khallasi	...	1	7	7	...	...	...	7	...
59	Water-carrier	...	1	6	6	1	8	8	...	2
60	Sweeper	...	1	4	4	1	5	5	...	1
	Total Kuleth Kothi...		3	...	17	2	...	13	7	3
	<b>Sanitary.</b>									
61	Sanitary Inspector	...	1	50	50	...	...	...	50	...
62	Mistri	...	1	15	15	...	...	...	15	...
63	Plumber	...	1	15	15	...	...	...	15	...
64	Water-carrier	...	7	5	35	...	...	...	35	...
65	Sweeper 1 @ Rs. 5 p.m. and 5 @ Rs. 4 p. m.	...	6	...	25	...	...	...	25	...
	Total Sanitary	...	16	...	140	...	...	...	140	...
	<b>Ujjain.</b>									
66	Clerk	...	...	...	...	1	18	18	...	18
67	In-charge Electricity.	...	1	8	8	1	25	25	...	17
	Total Ujjain	...	1	...	8	2	...	43	...	35

Electric Plant of Ujjain  
Palace to be installed at  
Sheopur.

## (5) Budget Arayash Karkhana, Samvat 1979.—(contd.).

Serial Number.	Particulars.	AMOUNT AS PER LAST YEAR, 1978.			CURRENT BUDGET AMOUNT, 1979.			Decrease.	Increase.	REMARKS
		No. of hands.	Rate.	Amount.	No. of hands.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
			Rs.	Rs.		Rs.	Rs.	Rs.	Rs.	
	<b>Shivpuri Palace.</b>									
	<b>KHAS PALACE.</b>									
68	Superintendent	1	105	105	1	105	105	...	...	
69	Clerk ...	1	15	15	1	15	15	...	...	
70	Store-keeper	1	8	8	1	8	8	...	...	
71	Engine Driver	1	10	10	1	10	10	...	...	
72	Khallasi	6	7	42	6	8	48	...	6	
73	Contingency	...	1	1	...	1	1	...	...	
	Total Khas Palace	10	...	181	10	...	187	...	6	
	<b>HOTEL.</b>									
74	Khansama	1	8	8	...	...	...	8	...	
75	Chowkidar	1	7	7	...	...	...	7	...	
76	Sweeper	1	4	4	...	...	...	4	...	
	*Total Hotel	3	...	19	...	...	...	19	...	
77	Chowkidar Parora Bungalow.	1	7	7	1	7	7	...	...	
78	Gadaghat —									
	(1) Khallasi	1	7	7	1	8	8	...	1	
	(2) Water-carrier	1	7	7	1	8	8	...	1	

\*To be transferred to Roads and Buildings.

79	(3) Sweeper ...	1	5	5	1	5	5	...	...
80	Total Gadaghat ...	3	...	19	3	...	21	...	2
81	Polo Engine Driver...	1	15	15	...	...	...	15	...
	Chowkidar, Bhagora	1	7	7	...	...	...	7	...
	Happy Villa Bungalow--								
	(1) Khallasi ...	1	7	7	1	8	8	...	1
	(2) Gardeners ...	2	7	14	2	8	16	...	2
	(3) Water-carrier ...	1	7	7	1	8	8	...	1
	(4) Sweeper ...	1	5	5	1	5	5	...	..
	Total Happy Villa Bungalow.	5	...	33	5	...	37	...	4
82	Bhoorakho--								
	(1) Khallasi ..	1	7	7	1	8	8	...	1
	(2) Chowkidar ...	1	7	7	1	8	8	...	1
	Total Bhoorakho ...	2	...	14	2	...	16	...	2
83	House Boat, Chand-patha--								
	Khallasi 1 @ Rs. 10 p m., Mistri 1 @ Rs. 25 p. m., 2 Rowers @ Rs 10 p. m. each.	4	...	55	...	...	...	55	...
	Total Shivpuri ...	30	...	350	21	...	268	96	14
84	Agra Kotbi Chowkidar	1	7	7	1	9	9	...	2
85	Sheopur Palace--								
	(1) Superintendent .	...	...	...	1	60	60	...	60
	(2) Jamadar ...	1	10	10	1	10	10	...	...
	(3) Khallasis ...	3	7	21	3	8	24	...	3
	Total Sheopur Palace.	4	...	31	5	...	94	...	63

## (5) Budget Arayash Karkhana, Samvat 1979.—(contd.).

Serial Number.	Particulars	AMOUNT AS PER LAST YEAR, 1978.			CURRENT BUDGET AMOUNT, 1979.			Decrease.	Increase.	REMARKS.
		No. of hands.	Rate.	Amount.	No. of hands.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
86	Kothi Angre Sahib —									
	(1) Khallasi ...	1	7	7	1	8	8	...	1	
	(2) Water-carrier ...	1	7	7	1	8	8	...	1	
	(3) Sweeper ...	1	5	5	1	5	5	...	...	
	Total Kothi Angre Sahib.	3	...	19	3	...	21	...	2	
87	Tekanpur Bungalow—									
	(1) Chowkidar ...	1	7	7	1	8	8	...	1	
	(2) Khallasi ...	1	7	7	1	8	8	...	1	
	(3) Water-carrier ...	1	7	7	1	8	8	...	1	
	(4) Sweeper ...	1	6	6	1	5	5	1	...	
	Total Tekanpur B....	4	...	27	4	...	29	1	3	
88	Simla Kothi ...	6	...	96	...	...	...	96	...	
89	Sagartal Kothi—									
	(1) Chowkidar ...	...	...	...	1	8	8	...	8	
	(2) Khallasi ...	...	...	...	1	8	8	...	8	
	(3) Water-carrier ...	...	...	...	1	8	8	...	8	

(4) Sweeper	...	...	...	1	5	5	...	5	Engaged for 4 months.
Total Sagartal Kothi.	...	...	...	4	...	29	...	29	
Monthly Total ...	450	...	4,653/8	281	...	3,627	1,844/8	818	
Annual Total ...	450	...	55,842	281	...	43,524	22,134	9,816	
Annual amount for House Boats at Shivpuri, Tigra and Rameshwar.									
(a) Shivpuri—									
(1) Khallasis	...	...	...	4	10	480	...	480	
(2) Rower	...	...	...	3	10	360	...	360	
(3) Grade	...	...	...	2	8	192	...	192	
Total Rowers	...	...	...	5	...	552	...	552	
Total Shivpuri	...	...	...	9	...	1,032	...	1,032	
(b) Tigra—									
(1) Khallasis	...	...	...	2	10	240	...	240	
(2) Rowers	...	...	...	4	8	128	...	128	
Total Tigra	...	...	...	6	...	368	...	368	
(c) Rameshwar—									
(1) Khallasi	...	...	...	3	10	360	...	360	
(2) Grade	...	...	...	1	8	96	...	96	
(3) Rowers	...	...	...	6	10	240	...	240	
Total Rameshwar	...	...	...	10	...	696	...	696	

Engaged for 4 months.

Engaged for 4 months.



(5) Budget Arayash Karkhana, Samvat 1979.—(concl.).

Serial Number.	Particulars	AMOUNT AS PER LAST YEAR, 1978.				CURRENT BUDGET AMOUNT, 1979.			Decrease.	Increase.	REMARKS.
		No. of hands.	Rate.	Amount.	No. of hands.	Rate.	Amount.				
1	2	3	4	5	6	7	8	9	10	11	
	(1) Mistri	...	Rs. ...	Rs. ...	1	80	Rs. 960	Rs. ...	Rs. 960		
	(2) Carpenter	...	...	...	1	30	360	...	360		
	Total House Bonts...	...	...	...	27	...	3,416	...	3,416		
	Total Establishment	450	...	55,842	308	...	46,940	22,134	13,232		
	Miscellaneous Expenses.										
91	* Farrashkhana	...	...	10,000	...	...	68,500	...	58,500		*Detailed Statement is given separately
92	† Ordinary Light	...	...	2,000	...	...	4,960	...	2,960		† , , , "
93	Ry. Expenses for Tour	...	...	400	...	...	700	...	300		
94	Akash Divas (a kind of paper lamp hung from a tall bamboo in the month of Kartik).	...	...	6	...	...	8	...	2		
95	Sheopur Palace	...	...	350	...	...	150	200	...		‡Painting, etc., polish and repairs, ropes and Travelling Allowances Rs. 4,500, Petrol Rs. 1,500 and Rs. 70 for 2nd class travelling expenses for those who will go there every week and return the same day.
96	‡ House Boats	...	...	1,400	...	...	6,070	...	4,670		Grand Total 6,070.

97	Parora Bungalow	...	...	200	...	...	200	...	...	...	...	...
98	*Tatti Karkhana	...	...	2,400	...	...	5,165	...	...	2,765	...	...
99	Simla Kothi	...	...	2,819	...	...	...	...	2,819	...	...	...
100	Tax, Agra Kothi	...	...	...	...	...	35/6	...	...	35/6	...	...
101	Excess or shortage of annas and pies.	...	...	0/6	...	...	0/10	...	...	0/4	...	...
102	White-washing	...	...	...	...	...	4,088	...	...	4,088	...	...
103	Contingency	...	...	400	...	...	400	...	...	...	...	...
104	Service Stamps	...	...	40	...	...	40	...	...	...	...	...
105	Unforeseen Expenses.	...	...	1,000	...	...	1,000	...	...	...	...	...
106	Bichhayat	...	...	...	...	...	50	...	...	50	...	...
107	*Electricity	...	...	20,000	...	...	27,915	...	...	7,915	...	...
108	Tax Brigade Store	...	...	62/10	...	...	...	...	62/10	...	...	...
109	Handkerchief for Deity.	...	...	3	...	...	...	...	3	...	...	...
110	Janam Ashtami	...	...	29	...	...	...	...	29	...	...	...
111	Chadar Mansur Shah Sahib.	...	...	4	...	...	...	...	4	...	...	...
112	†Ujjain Harsiddhi	...	...	350	...	...	...	...	350	...	...	...
113	House Repair	...	...	...	...	...	22,750	...	...	22,750	...	...
114	†For Uniforms	...	...	...	...	...	5,500	...	...	5,500	...	...
	Total Miscellaneous Expenses.	...	...	41,464	...	...	1,47,532	...	3,467/10	1,09,535/10	...	...
	Grand Total	450	...	97,306	308	...	1,94,472	...	25,601/10	1,22,767/10	...	...

\*Detailed Statement for Tatti is given separately.

\*Contract for Electric Light Pumps, Fans for ordinary use and on special occasions is given to Mr. McClay for Rs. 27,000 and on account of fuel for Shivpuri Pumps for 6 months (i.e., 183 days) at the rate of 10 mds. per day. Total 1,830 mds. at 8 annas per md. Rs. 915 are given. Total Amount Rs. 27,915.

†To be increased in the Budget of Savasthans.

‡Detailed Statement is given separately.

(As per Item No. 91 of the Budget Arayashkhana.)

**Budget Farrashkhana which is under Arayashkhana, Samvat 1979.**

No.	Name of Article,	Present stock in store.	Stock required to be kept in store always.	For what period will the article last.	Average for purchase of articles every year.	Price of Article.	Amount of Column No. 6.	REMARKS.
1	2	3	4	5	6	7	8	9
	<b>Store of Tents.</b>					Rs. a. p.	Rs. a. p.	
1	Double Pole	34	25	30	-/12/-	3,500 0 0	2,625 0 0	
2	Single Pole ...	17	25	25	1	2,200 0 0	2,200 0 0	
3	Raoti ...	6	1	30	one in 30 years.	900 0 0	30 0 0	
4	Swiss Cottage	11	12	20	-/8/-	1,400 0 0	700 0 0	
5	Sleeping Pal	18	12	20	-/8/-	300 0 0	150 0 0	
6	Officer's Pal	13	12	20	-/8/-	300 0 0	150 0 0	
7	Chholdari ...	118	100	10	10	200 0 0	2,000 0 0	
8	Kanat ...	...	50	16	3	150 0 0	450 0 0	
	(1) Big 25 (2) Small 25							
	50							
9	W. C. Tent ...	24	25	20	14	90 0 0	112 8 0	
10	Shamiyana with 8 Poles 5 and with 12 Poles 5.	...	10	20	1 1/2	2,500 0 0	1,250 0 0	
11	Mundap with Poles	4	4	20	1 1/2	7,000 0 0	1,400 0 0	
12	Pegs ...	...	...	1	1,000	20 per cent	200 0 0	
13	Wooden hammer for driving pegs.	...	...	1	8	12 per one.	96 0 0	
14	Millet ..	...	...	1	8	5 per one.	40 0 0	

15	Ropes	...	...	...	1	5 mds.	100 per md.	500	0	0
16	Baisakhi	...	...	...	1	1	5 per one.	5	0	0
	Total Store of Tents	...	...	...	...	...	...	11,908	8	0
	<b>Store of Stock in Hand.</b>									
17	Gardposh (covers)	...	3	10	10	1	125	0	0	0
18	Fارش (covering for floors)	...	40	40	25	1½	300	0	0	0
19	Ghalichas (Turkish Carpets)	20	20	20	20	1	100	0	0	0
20	Sheet for Dressing Table.	150	100	10	10	10	4	0	0	0
21	*Dialie's Dinner Sets (Linen).	...	72	72	1	72	9 per set	648	0	0
	<b>Sheets.</b>									
	(1) For English Dinner Table.	208	200	5	40	40	200	0	0	0
	†(2) 6 Dozen Sheets Cawnpore made measuring 6 feet & 6 dozen measuring 12 feet, total dozen 12.	...	144	2	72	648 ft.	4 per ft.	2,592	0	0
22	Mashru Beddings (1) Special for H. H. 6. (2) For Rajas, Raikes, etc. 5	6	11	11	1	1	250	0	0	0
23	Gadelas (Beds stuffed with cotton).	100	100	15	7	7	30	0	0	0
24	Kutrum Pillows	200	200	15	14	14	5	0	0	0
25	Door Mats of cocoanuts	30	24	3	8	8	3	0	0	0
26	Curtains of longcloth and Tool (red cloth) 5.	10	10	10	1	1	60	0	0	0
27	Muslim Curtains	...	100	20	5	5	15	0	0	0
28	Palm leaf Fans, big	12	12	2	6	6	6	0	0	0
29	Palm leaf Fans, small, Special 6, Kharchi 6 (ordinary use.)	...	12	2	6	6	6 @ 2 4 0	25	8	0
							6 @ 2 0 0			

\*One Dialie's dinner set contains 3 things which are used by one person at the time of one dinner; that is, at the rate of one set per head; for 12 men 12 sets will be required; taking into consideration the fact that they will have to be wanted 4 times, 48 sets will be required and for Nautala 24 sets will be required. In this way in all 72 sets will be required for one year.

†For Palace at the rate of 2 sheets per day 12 sheets for 6 days and when these will be given for being washed 12 for other 6 days and for unforeseen occasions 12 sheets total 36 or 3 dozen sheets have been fixed.

NOTE.—Washing of Chadders will take at least 6 days. The above figure has been fixed with this consideration.

(2) For Nautala 18 at the rate of 3 per day for 6 days: 18 for the days when above will be sent for being washed, i. e., 36 or 3 dozen.

(3) For emergent occasions such as for Shooting Parties, or Shivpuri Season, 6 dozen extra to be kept in Karkhana. Total 12 dozen sheets have been fixed.



43	Napkins— (1) English (2) Cawnpuri	2,000	500	2	250	10 4 0	2,562 8 0
44	Mosquito Nets	...	500	2	250	4 0 0	1,000 0 0
45	Silk Rope ...	...	68	5	13	80 0 0	1,040 0 0
46	Pieces of Nadarpat	...	10	10	1 seer.	15/12/- per seer.	15 12 0
47	Tirpal	100	180	3	60	25 0 0	1,500 0 0
48	Gashiyas Banati (Padded seats) made up of broad cloth.	...	133 ft.	5	9 yds.	1 per yard.	9 0 0
	Total Stock in Balance ...	...	...	...	...	60 0 0	120 0 0
	<b>Furniture Store.</b>						
49	Armed Chairs	263	300	20	15	20 0 0	300 0 0
50	Armless Chairs	37	50	20	2½	15 0 0	37 8 0
51	Black and Brown Chairs...	397	800	20	40	10 0 0	400 0 0
52	Canvas Folding Chairs	78	60	20	3	15 0 0	45 0 0
53	Cushioned Chairs	47	40	20	2	125 0 0	250 0 0
54	Wooden Easy Chairs	15	20	20	1	30 0 0	30 0 0
55	Canvas Easy Chairs	28	20	20	1	18 0 0	18 0 0
56	Dressing Tables	100	60	20	3	40 0 0	120 0 0
57	Washing Stands	62	60	20	3	30 0 0	90 0 0
58	China Tables	20	40	20	2	15 0 0	30 0 0
59	Writing Tables	60	60	20	3	50 0 0	150 0 0
60	Plank of Table	50	40	20	2	15 0 0	30 0 0
61	Allahabad Folding Tables	8	20	20	1	25 0 0	25 0 0
62	Wooden Bed-steads with Newars.	70	60	20	3	20 0 0	60 0 0
63	Folding Bed-steads with Canvas.	71	20	20	1	20 0 0	20 0 0
64	Tepois of all sorts	200	80	20	4	20 0 0	80 0 0
65	Dressing Mirrors	75	60	20	3	25 0 0	75 0 0
66	Towel Stands	100	60	20	3	10 0 0	30 0 0
67	Bath Tubs ...	...	60	20	3	12 0 0	36 0 0

(As per Item No. 91 of the Budget Arayashkhana.)  
**Budget Farrashkhana which is under Arayashkhana, Samvat 1979.—(contd.)**

No.	Name of Article.	3	4	5	Average for purchase of articles every year.	Price of Article.	Amount of Column No. 6.	REMARKS.
1	2	3	4	5	6	7	8	9
68	Cotton Newar ...	..	..	..	1½ mds.	Rs. a. p. 3 per seer	Rs a. p. 180 0 0	
69	Silk Newar ...	..	..	..	2 seers.	40 per seer.	80 0 0	
	Total Furniture Store ...	..	..	..	...	...	2,086 8 0	
	<b>Store of Chinaware.</b>							
70	Chandeliers of Glass ...	..	..	..	50	10 0 0	500 0 0	
71	Plates for Chandeliers ...	..	..	..	12	4 0 0	48 0 0	
72	Tops for Chandeliers ...	..	..	..	3	5 0 0	15 0 0	
73	Kalams for Chandeliers..	..	..	..	300	3 per dozen.	75 0 0	
74	Brackets for Chandeliers...	..	..	..	5	25 0 0	125 0 0	
75	Small Glass Vessels for Lamps.	..	..	..	8	3 0 0	24 0 0	
76	Glass Chimneys ...	..	..	..	600	8 as. per one.	300 0 0	
77	Chimneys for Hurricane.	..	..	..	100	1 0 0	100 0 0	
78	China Chimneys ...	..	..	..	10	4 0 0	40 0 0	
79	Chamber Pots ...	..	..	..	5	10 0 0	50 0 0	
	<b>Miscellaneous Goods.</b>							
80	Brass Burners for Lamps.	..	..	..	24	2 0 0	48 0 0	

81	Silk Covering for Lamps.	...	...	...	5	5	0	0	25	0	0
82	Locks ...	...	...	...	12	3	0	0	36	0	0
83	Tin Buckets	...	...	...	3	5	0	0	15	0	0
84	Brush ...	...	...	...	72	3	0	0	216	0	0
85	Ash Tray ...	...	...	...	12	3	0	0	36	0	0
<b>Wicks.</b>											
86	Metal Wicks	...	...	...	120	1	0	0	120	0	0
87	Cotton Wicks for Round Dabbis (Vessels used as Lamps).	...	...	...	350	1 anna each.			21	14	0
<b>Sporting Material.</b>											
88	Bridge Bag, complete	...	...	...	24	10	0	0	240	0	0
89	Packets of playing Cards.	...	...	...	48	3	0	0	144	0	0
<b>Stationery.</b>											
90	Ink Pots	...	...	...	24	2	8	0	60	0	0
91	Scissors	...	...	...	12	2	0	0	24	0	0
92	Knives	...	...	...	12	3	0	0	36	0	0
93	Waste Paper Baskets	...	...	...	3	3	0	0	9	0	0
<b>Chinaware.</b>											
94	Plates of all varieties	...	...	...	168	3	0	0	504	0	0
95	Prich Cups of all varieties.	...	...	...	89	3	0	0	267	0	0
96	Butter Pots	...	...	...	11	10	0	0	110	0	0
97	Sugarcandy Pots	...	...	...	23	3	4	0	74	12	0
98	Milk Jugs	...	...	...	24	5	0	0	120	0	0
99	Tea Pots	...	...	...	20	3	0	0	60	0	0
100	Toast Pots	...	...	...	2	5	0	0	10	0	0
101	Egg Pots	...	...	...	7	1	4	0	8	12	0
102	Dishes of all varieties	...	...	...	20	15	0	0	300	0	0
103	Sauce Boat	...	...	...	2	12	0	0	24	0	0
104	Cups for Mohammadan Dinner.	...	...	...	34	1	4	0	42	8	0
105	Ice Plates	...	...	...	24	5	0	0	120	0	0



**Budget Farrashkhana which is under Arayashkhana, Samvat 1979—(contd.)**  
(As per Item No. 91 of the Budget Arayashkhana.)

No.	Name of Article.	Present stock in store.	Stock required to be kept in store always.	For what period will the article last.	Average for purchase of articles every year.	Price of Article.		Amount of Column No. 6.	REMARKS.
						7	8		
1	2	3	4	5	6	Rs. a. p.	Rs. a. p.		9
106	Glass Tumblers of all varieties 300 in number and Soda Tumblers 280	...	...	...	580	...	712 8 0		
107	Ewers ...	...	...	...	5	5 0 0	25 0 0		
108	Decanter ...	...	...	...	5	15 0 0	75 0 0		
109	Salt Pot, Mustard Pot, Pepper Pot.	...	...	..	15	11 8 0	172 8 0		
110	<b>Cutlery.</b>								
111	Knives of all varieties	...	...	...	90	4 0 0	360 0 0		
111	Forks of all varieties	...	...	...	48	3 0 0	144 0 0		
112	Spoons of all varieties	...	...	...	92	3 0 0	276 0 0		
113	<b>Wooden Ware.</b>								
113	Wooden Trays	...	...	...	18	11 0 0	198 0 0		
114	Kaithlya ...	...	...	...	2	15 0 0	30 0 0		
115	<b>Chinaware.</b>								
115	Candle-stands with Globes	100	150	20	7½	15 0 0	112 8 0		
116	Candle-stands with Funner	...	60	20	3	12 0 0	36 0 0		
117	Table Lamps of 10 Lines, Ordinary.	} 25	50	20	2½	15 0 0	37 8 0		
118	Table Lamps of 10 lines Electric.								

119	Table Lamps of 14,, Ordinary.	20	50	20	2½	15	0	0	37	8	0
120	Table Lamps of 14,, Electric.	70	60	20	3	7	0	0	21	0	0
121	Double Wall Lamps	...	24	24	1	50	0	0	50	0	0
122	Single Wall Lamps	...	100	5	20	4	0	0	80	0	0
123	Hanging Lamps 40 Lines.	150	125	25	5	25	0	0	125	0	0
124	Hurricane Lanterns	50	12	12	1	40	0	0	40	0	0
125	Enamelled Washhand Sets.	24	...	...	...	...	...	...	6,481	6	0
126	China Washhand Sets	...	...	...	...	...	...	...	...	...	...
	Grand Total China Store.	...	...	...	...	...	...	...	...	...	...
	<b>Armoury Store.</b>										
127	Kerchiefs for Swords	...	1	1	1	27	0	0	27	0	0
128	Kerchiefs for Shields	...	1	1	1	27	0	0	27	0	0
129	Sheaths for Swords	...	1	1	1	27	0	0	27	0	0
	Total Armoury	...	...	...	...	...	...	...	81	0	0
130	Palanquins—										
	(1) Palanquin for Deities.	...	1	20	1 <sup>1</sup> / <sub>20</sub>	13,483	12	0	674	3	0
	(2) Palanquin's Cover...	...	1	1	1	10	0	0	10	0	0
	(3) Palanquin for Lawazma.	...	1	20	1 <sup>1</sup> / <sub>20</sub>	13,483	12	0	674	3	0
	Total Palanquins	...	...	...	...	...	...	...	1,358	6	0
131	Nalkis—										
	1. For Deities—	...	1	20	1 <sup>1</sup> / <sub>20</sub>	800	0	0	40	0	0
	(1) With Keemkhwab Hood.	...	...	...	...	...	...	...	...	...	...
	(2) Fringe of Atlas with thin and broad Silver Laces.	...	1	3	1 <sup>1</sup> / <sub>3</sub>	400	0	0	133	5	4
	(3) Hood of Bhargachchi Cloth.	...	1	20	1 <sup>1</sup> / <sub>20</sub>	600	0	0	30	0	0

When this cover is taken off, it should be utilised for other Palanquins.

(As per Item No. 91 of the Budget Arayashkhana.)

**Budget Farrashkhana which is under Arayashkhana, Samvat 1979.—(concl.)**

No.	Name of Article.	Present stock in store.	Stock required to be kept in store always.	For what period will the article last.	Average for purchase of articles every year.	Price of Article.	Amount of Column No. 6.	REMARKS
1	2	3	4	5	6	7	8	9
	(4) Atlas Fringe with thin and broad Silver Laces.	...	1	3	$\frac{1}{3}$	Rs. a. p. 300 0 0	Rs. a. p. 100 0 0	
	(5) Musbru Bedding ...	...	1	3	$\frac{1}{3}$	150 0 0	50 0 0	
	(6) Covers ...	...	1	1	1	10 0 0	10 0 0	This cover is to be used for Orderlies' Nalki when another is made for this.
	2. For Orderlies—	...	1	3	$\frac{1}{3}$	150 0 0	50 0 0	
	(1) Atlas Fringe with thin and broad Silver Laces.	...	1	20	$\frac{1}{20}$	2,200 0 0	110 0 0	
132	(2) Fringe of Bhargachchi.	...	4	4	1	10 0 0	10 0 0	
133	Miana's (4) Covers ...	...	...	5	$\frac{1}{5}$	100 0 0	20 0 0	
	Sandlies (movable Scaffolds)	...	1	20	$\frac{1}{20}$	4,000 0 0	200 0 0	
134	Keemkhwab Ceiling ...	...	...	...	...	...	44,690 1 4	
	Total Store ...	...	...	...	...	...	13,500 0 0	
135	Stock in hand at Palace and at various Houses.	...	...	...	...	...	...	



(A) Statement of Material required for Lighting giving Number and Weight.

Serial No.	Name of Place.	MONTHLY AMOUNT.							ANNUAL AMOUNT.							REMARKS			
		Kerosene Oil with number of bottles and weight.	Match Box.	Candle.	Wicks.	Rags.	Meetha Oil.	Cord smeared with wax.	Cotton.	Kerosene Oil with number of bottles & weight.	Match Box.	Candle.	Wicks.	Rags.	Meetha Oil.		Cord smeared with wax.	Cotton.	Torch.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	<b>Budgetted Amount for Various Buildings.</b>																		
1	Lalitpur Gate.	4	1	...	1	...	...	...	...	48	12	...	12	...	...	...	...	...	...
2	Store for Utensils under Khasgi Karkhana.	4	1	...	1	...	...	...	...	48	12	...	12	...	...	...	...	...	...
3	Sagar Tal Bungalow.	12	1	...	...	...	...	...	...	144	12	...	...	...	...	...	...	...	...
4	Tapovan Gate.	4	1	...	1	...	...	...	...	48	12	...	12	...	...	...	...	...	...
5	Tapovan Kothi.	6	1	...	1	...	...	...	...	72	12	...	...	...	...	...	...	...	...
6	Nau Lakkha Gate.	4	1	...	1	...	...	...	...	48	12	...	12	...	...	...	...	...	...
7	Nadi Gate ...	4	1	...	1	...	...	...	...	48	12	...	12	...	...	...	...	...	...
8	Board Store ...	4	1	...	1	...	...	...	...	48	12	...	12	...	...	...	...	...	...
9	China Store ...	6	1	...	...	...	...	...	...	72	12	...	...	...	...	...	...	...	...
10	Tents Store ...	6	1	...	...	...	...	...	...	72	12	...	...	...	...	...	...	...	...
11	Store of Stock in hand at Farrashkhana.	6	1	...	...	...	...	...	...	72	12	...	...	...	...	...	...	...	...
12	Nawa Gaon Kothi.	4	1	...	...	...	...	...	...	48	12	...	...	...	...	...	...	...	...
13	Tekannpur Kothi	12	1	...	...	...	...	...	...	144	12	...	...	...	...	...	...	...	...



(A) Statement of Material required for Lighting giving Number and Weight.—(continued).

Serial No.	Name of Place.	MONTHLY AMOUNT.										ANNUAL AMOUNT.							REMARKS.
		Kerosene Oil with number of bottles and weight.	Match Box.	Candle.	Wicks.	Rags.	Meetha Oil.	Cord sincaered with wax.	Cotton.	Kerosene Oil with number of bottles and weight.	Match Box.	Candle.	Wicks.	Rags.	Meetha Oil.	Cord sincaered with wax.	Cotton.	Torch.	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
26	Jaivilas Pichhari (Female Apartments) Her Highness Senior Maharani Sahiba.	*50	8	...	11	...	...	...	...	600	96	...	132	...	...	...	...	...	...
27	Jaivilas Single Museum.	14	1	...	2	...	...	...	...	168	12	...	24	...	...	...	...	...	...
28	Small Dining Room at Agari (Male Apartments).	...	...	12	...	...	...	...	...	...	...	144	...	...	...	...	...	...	...
29	Jaivilas Pichhari Devghar (deities house) on two Gyarases every month.	...	...	12	...	1 sr.	3 srs. 14 chs.	...	3 chs.	...	...	144	...	12 srs.	1 md. 6½ srs.	...	2 srs. 4 chs.	...	...
30	Jaivilas Her Highness Junior Maharani Sahiba for worship room 12, & bed room 60.	...	1	72	...	...	...	...	...	...	12	864	...	...	...	...	...	...	...

\*Lantern for Her Highness Maharani Sahiba's room: in posts in the yard, 11 small lamps for Kohris of Sana Table lamp 1; small lamp 1 of 10 lines; for lanterns fitted Port and 2 for Pichhari Guard's quarter; Total 16.





(A) Statement of Material required for Lighting giving Number and Weight.—(continued.)

Serial No.	Name of Place.	MONTHLY AMOUNT.										ANNUAL AMOUNT.							REMARKS.
		Kerosene Oil of bottles and weight.	Match Box.	Candle.	Wicks.	Rags.	Meetha Oil.	Cord smeared with wax.	Cotton.	Kerosene Oil with number of bottles and weight.	Match Box.	Candle.	Wicks.	Rags.	Meetha Oil.	Cord smeared with wax.	Cotton.	Torch.	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
38	Sarkar Bura for Pichhari Palace.	*48	2	...	4	...	...	...	...	576	24	...	48	...	...	...	...	...	For upper story, total 4.
	Total Budget	449	53	186	31	3	17	2½	7	5,388	636	2,232	372	36	5 mds	5 chs.	5½	...	For outside guard's quarters
	Expenses for					seers	seers.	tolas	chs					seers	4 tolas	2 tolas.	seers.	...	For ladies.
	Light in Jai-																	...	Lantern for Deorhi (entrance).
	vilas Palace,																	...	
	Agari & Pich-																	...	
	hari on failure																	...	
	of electricity																	...	
	during season																	...	
	for five																	...	
	months.																	...	
39	Jaivilas Palace	...	6	...	...	...	...	2 chs	...	...	30	...	...	...	...	10 chs.	...	...	
40	Mama Sahib	11	...	...	...	...	...	...	...	55	...	...	...	...	...	...	...	...	
	Rane Lan-	10 chs								3 seers									
	tern I.									2 chs									
41	Her Highness	46	...	...	...	...	...	...	...	230	...	...	...	...	...	...	...	...	
	Junior Mah-	½ seer.								2½ seers									
	rani Sahiba.									115	...	...	...	...	...	...	...	...	
42	Rest Room on	23	.	...	...	...	...	...	...	1¼ seer.	...	...	...	...	...	...	...	...	
	third storey.	¼ seer.																	

43 Gulabi Kamra (Reco- loured Room).	81 6 chs.	...	...	...	...	...	...	...	...	405 1 seer. 14 chs.	...	...	...	...	...	...	...	...	...	...
44 Mazghar His Highness' Office	23 $\frac{1}{4}$ seer.	...	...	...	...	...	...	...	...	115 $\frac{1}{4}$ seer.	...	...	...	...	...	...	...	...	...	...
Room & Ratan jote Stair- case.		...	...	...	...	...	...	...	...		...	...	...	...	...	...	...	...	...	...
45 Mannoo Mahal	23 $\frac{1}{4}$ seer.	...	...	...	...	...	...	...	...	115 $\frac{1}{4}$ seer.	...	...	...	...	...	...	...	...	...	...
46 English Kitchen	11 10 chs.	...	...	...	...	...	...	...	...	55 3 seers 2 chs.	...	...	...	...	...	...	...	...	...	...
47 Room for stor- ing wine.	11 10 chs	...	...	...	...	...	...	...	...	55 3 seers 2 chs.	...	...	...	...	...	...	...	...	...	...
48 Kothar Khal- lasi.	11 10 chs	...	...	...	...	...	...	...	...	55 3 seers. 2 chs	...	...	...	...	...	...	...	...	...	...
49 Jhanki Room.	46 $\frac{1}{2}$ seer.	...	...	...	...	...	...	...	...	230 $2\frac{1}{2}$ seers	...	...	...	...	...	...	...	...	...	...
50 For the Room of Her High- ness the Late Shri Mate- shwari Sahiba.	75	...	...	...	...	...	...	...	...	375	...	...	...	...	...	...	...	...	...	...
Total Amount for 5 months for Jaivilas.	361 4 seers. 10 chs.	6	...	...	...	...	...	...	...	1,805 23 seers 2 chs.	30	...	...	...	...	...	...	10 chs.	...	...

(A) Statement of Material required for Lighting giving Number and Weight.—(continued).

Serial No.	Name of Place.	MONTHLY AMOUNT.										ANNUAL AMOUNT.								REMARKS.
		Kerosene Oil with number and weight.	Match Box.	Candle.	Wicks.	Rags.	Meetha Oil.	Cord smeared with wax.	Cotton.	Kerosene Oil with number and weight.	Match Box.	Candle.	Wicks.	Rags.	Meetha Oil.	Cord smeared with wax.	Cotton.	Torch.		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
51	Annual. Jaivilas Palace.	...	...	...	...	...	...	...	...	9	...	96	...	...	$\frac{1}{2}$ seer.	...	2 tolas. 6 mas.	...	...	
52	Haldi Koon- koo of Her Highness the Senior Maha- rani Sahiba on the great Mahalaxmi Day.	...	...	...	...	...	...	...	...	11	...	24	...	...	$\frac{1}{2}$ seer.	...	2 tolas. 6 mas.	...	...	
53	Phag Jalsa "	...	...	...	...	...	...	...	...	8	1	12	...	...	...	...	...	...	...	
54	Shradha on Akshayatriya,,	...	...	...	...	...	...	...	...	...	...	2	...	...	4 chs.	...	...	...	...	
55	Vat Savitri Day "	...	...	...	...	...	...	...	...	...	...	4	...	...	4 chs.	...	...	...	...	
56	To see Alums Torches 6. "	...	...	...	...	...	...	...	...	...	...	...	...	...	$4\frac{1}{2}$ seers	...	...	...	...	



(A) Statement of Material required for Lighting giving Number and Weight.—(concluded.)

Serial No.	Name of Place.	MONTHLY AMOUNT,										ANNUAL AMOUNT.										REMARKS.
		Kerosene Oil with number of bottles and weight.	Match Box.	Candle.	Wicks.	Rags.	Meelha Oil.	Cord smeared with wax.	Cotton.	Kerosene Oil with number of bottles and weight.	Match Box.	Candle.	Wicks.	Rags.	Meelha Oil.	Cord smeared with wax.	Cotton.	Torch.				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20			
63	For taking round the picture and for Shraddha of His Highness the Late Maharaja Jayaji Maharaj.	...	...	...	...	...	...	...	...	...	...	...	...	...	1 seer	...	...	...	...			
64	On the occasion of Dasehra for fitting of Zari-patka 13 Brass stands with 4 wicks and for the worship of Shamee tree Torches, etc.	...	...	...	...	...	...	...	...	5	..	16	...	...	15 seers 13 chs.	...	2 chs.	...	...			
65	Sarvapitri Amavasya.	...	...	...	...	...	...	...	...	...	...	..	...	...	4 chs	...	...	...	...			
66	His Highness' Birthday.	...	...	...	...	...	...	...	...	4	...	10	...	...	9 seers	...	...	...	Detailed Statement is given separately.			



( As per Item No. 66 of the Statement of Light as per Item No. 92 of  
Arayashkarkhana Budget )

**Detail of Material required for Light annually for Sarkarbara  
(Gorkhi) Devghar with Weight and Number, S. 1979.**

No.	Name.	Meetha Oil.	Kerosene Oil Bottles.	Match Box.	Candles.	Cord smeared with wax.	REMARKS.
1	2	3	4	5	6	7	8
	<b>ANNUAL. Month of Chaitra.</b>						
1	On Guriparwa 10 Candle stands before the Deity and 2 stands for Flag worship.	...	...	1	12	...	
2	On Ramnavmi day before Deity 6 Candle stands and 2 Brass stands with 4 wicks.	$\frac{1}{4}$ seer.	...	...	6	...	
3	Chait Sudi Purnima day before Deity 8 Candle stands and 2 Brass stands with 4 wicks.	$\frac{1}{4}$ seer.	...	...	8	...	
4	For Pichhari Kitchen Lamps 5 with double and single 2.	...	5	...	...	...	
	Total for the Month of Chaitra.	$\frac{1}{2}$ seer.	5	1	26	...	
	<b>Month of Jyeshtha.</b>						
5	On Yuvaraj Maharaja's Birthday for Abhishek Candle stands 2 and before Deity in the evening Candle stands 2.	...	...	...	4	...	
	<b>Month of Asharha.</b>					...	
6	Amavas of lamps ( Dia ) ...	4 seers. 10 chs.	...	...	...	...	
	<b>Month of Shrawan.</b>						
7	Nagpanchami ...	$4\frac{1}{2}$ seers	5	1	...	...	
8	Janmashtami—						
	(1) Agari (as per List No. 1.)	16 seers 6 chs.	$176\frac{1}{2}$	7	564	6 chs.	
	(2) Pichhari (as per List No 2.)	...	...	2	49	2 chs	
	Total for the Month of Shrawan.	20 seers 14 chs.	$181\frac{1}{2}$	10	613	$\frac{1}{2}$ seer.	

(As per Item No. 66 of the Statement of Light as per Item No. 92 of  
Arayashkarkhana Budget.)

**Detail of Material required for Light annually for Sarkarbara  
(Gorkhi) Devghar with Weight and Number, S. 1979.—(contd.)**

No.	Name.	Meetha Oil	Kerosene Oil Bottles.	Match Box.	Candles	Cord smeared with wax.	REMARKS.
1	2	3	4	5	6	7	8
	<b>Month of Bhadon.</b>						
9	Brass stand with 4 wicks during Ganpati from 1st to 9th day daily at the rate of 2 chbataks per day for Jhanki lamps double 2.	1 seer. 2 chs	1½ bottle	1	..	...	
10	Urus Shri Mansoor Sahib—						
	(1) Agari (as per List No. 3.)	2 seers.	35¼	2	116	2 chs.	
	(2) Pichhari (as per List No. 4.)	...	24¾	2	62	2 chs.	
	(3) Light by the Contractor.	...	...	...	...	...	
	Total Month of Bhadon ...	3 seers. 2 chs.	61½	5	178	½ seer	
	<b>Month of Ashwin.</b>						
11	Shardi Nauratra with Dasehra—						
	(1) Agari (as per List No. 5)	18½ seers.	120	5	141	¼ seer.	
	(2) Pichhari (as per List No. 6.)	...	42½	2	59	2 chs.	
	(3) On Dasehra day light by the Contractor.	...	...	...	...	...	
12	Sharad (bright fortnight of Ashwin) before Deity 6 Candle stands.	...	1½	...	12	...	
	„Tulsi 6 Candle stands and Double lamps 4 for 2 Pahars (watches).						
13	For Akash Diva ...	3 seers 12 chs.	...	1	...	...	
14	Deepavali—						
	(1) Agari (as per List No. 7.)	1¼ seer.	23½	2	87	2 chs.	
	(2) Pichhari (as per List No. 8.)	1¼ seer.	17	1	46	3 tolas.	
	(3) Light by Contractor ...	...	...	...	...	...	
	Total Month of Ashwin ...	24½ seers.	204½ 2 chs.	11	345	½ seer 3 tolas	



(As per Item No. 66 of the Statement of Light as per Item No. 92 of Arayashkarkhana Budget.)

**Detail of Material required for Light annually for Sarkarbara (Gorkhi) Devghar with Weight and Number, S. 1979.—(contd.)**

No.	Name.	Meetha Oil.	Kerosene Oil Bottles.	Match Box.	Candles.	Cord smeared with wax.	REMARKS.
1	2	3	4	5	6	7	8
	<b>Month of Kartik.</b>						
15	On His Highness' Birthday day before Deity Candle stands 8, Lamps Double 5 for 2 Pahars (watches).	...	2	...	8	...	
	Light by the Contractor ...	...	...	...	...	...	
16	Marriage of Tulsi before Deity Candle stands 8, on platform of Tulsi Vrindaban Candle stands 6, Lamp Double 5, Lanterns 7, small Lamps 2 for Lamp Posts.	4 seers	4½	...	...	...	
	Light by the Contractor ...	...	...	...	...	...	
	Total Month of Kartik ...	4 seers	6½	...	22	...	
	<b>Month of Margashirsh.</b>						
17	Nag Divali before Deity Candle stands 8.	...	...	...	8	...	
18	Champa Shashti before Deity Candle stands 8 and for Kitchen Lamps Double 5 and for Pichhari Lamps Single 2.	½ seer.	5	...	8	...	
	Total Month of Margashirsh.	½ seer.	5	...	16	...	
	<b>Month of Paush.</b>						
19	Undi Poono before Deity 8 Candle stands.	...	...	...	8	...	
20	Makar Sankrant before Deity 10 Candle stands for Kanwar from the Ganges and Jamna 2 Candle stands.	...	...	...	12	...	
	Total Month of Paush ...	...	...	...	20	...	

(As per Item No. 66 of the Statement of Light as per Item No. 92 of Arayashkarkhana Budget.)

**Detail of Material required for Light annually for Sarkarbara (Gorkhi) Devghar with Weight and Number, S. 1979.—(concl'd.)**

No.	Name.	Meeiha Oil.	Kerosene Oil Bott'es.	Match Box.	Candles.	Cord smeard with wax.	REMARKS.
1	2	3	4	5	6	7	8
	<b>Month of Magh.</b>						
21	Basant Panchami before Deity Candle stands 12.	$\frac{1}{4}$ seer.	...	...	12	...	
22	Dandi Poono Kuldharma Day before Deity Candle stands 12 and for Pichhari Kitchen Lamps Double 5 and Single 2.	13 chs.	5	...	12	...	
23	Maha Shivratri for Abhishek 2 Candle stands, 2 Double Lamps.	10 chs.	1	...	2	...	
	Total Month of Magh ...	1 seer. 11 chs.	6	...	26	...	
	<b>Month of Phalgun.</b>						
24	Holi Pornima Day before Deity 6 Candle stands and before Holi 2 Candle stands and from Parwa to Chauth (4 a day) at the rate of 2 Candle stands per day 8 Candle stands before Deity.	$1\frac{3}{4}$ seers	...	...	16	...	
		...	4	...	2	...	
25	For Holi worship at Pichhari Candle stands 2 and Double Lamps 5.	...	...	...	10	...	
26	Rang Panchami before Deity 10 Candle stands.	...	...	...	...	...	
	Total Month of Phalgun ...	$1\frac{3}{4}$ seers	4	...	28	...	
	<b>GRAND TOTAL</b> ...	1 md. 21 seers 13 chs.	474 2 chs.	27	1,278	$1\frac{1}{4}$ seer and 3 tolas.	

NOTE (1)—List referred to in serial No. 8,10,11,14 relating to details of articles are kept in the offices concerned. They are referred to here only for the sake of Dakhla (record).

NOTE (2)—The details of the light by the contractor mentioned in serial No. 10,11,14, 15,16 is given in the Statements of prices given elsewhere.

NOTE (3)—Unconsumed parts of candles should be utilised on the days of Ekadashi, etc. While such parts are in stock, it is not necessary to use whole candles.

(As per Item No. 92 of Budget Arayashkarkhana.)

**Budget for the Price of Materials required for Light, Samvat 1979.**

No.	Detail of Article.	Number and weight	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
1	<b>Light Expenses—</b>						
	<b>Ordinary.</b>						
	<b>(a) Lashkar (Monthly, Annual and Unforeseen)—</b>						
	1 Kerosene	No. of bottles. 7,752	-/4/- per bot.	1,938	0	0	
	2 Match Boxes ...	699	-/6 each.	21	13	6	
	3 Candles ...	3,702	-2/6 "	578	7	0	
	4 Wicks ...	372	-/3 "	5	13	0	
		Md. sr. ch.					
	5 Rags ...	1 0 4	-8/- per seer.	20	2	0	
	6 Meetha Oil ...	9 32 4	1½ seer per rupee.	313	12	9	
	7 Wax Cord ...	0 2 4	2/-/- per seer	4	8	0	
	8 Cotton Balls ...	0 7 3	1½ seer per rupee.	5	12	0	
	9 Torches ...	No. 20	-/4/- each,	5		0	
	Total ...	...	...	2,893	4	3	
	<b>(b) Shivpuri Palace.</b>						
	<b>(1) For five months during season—</b>						
	(1) Kerosene Oil ...	237 tins.	@4/12/- per tin	1,125	12	0	} Detailed Statement is given separately.
	(2) Candles ...	Number 650	-2/6 each.	101	9	0	
	Total ...	..	...	1,227	5	0	
	<b>(2) Besides season time for 7 months—</b>						
	(1) Palace Quarter Guard	14 tins.	4/12/- per tin	66	8	0	} 2 Tins for a month.
	Lanterns ... 2						
	(2) Padora Kothi... 1						
	(3) Happy Villa ... 1						
	(4) Kashmir Boat, etc. 4						
	Total Lanterns ... 8						
	Total Shivpuri Palace ...	...	...	1,293	13	0	
	Total Ordinary Light Expenses.	...	...	4,187	1	3	

(As per Item No. 92 of Budget Arayashkarkhana.)

**Budget for the Price of Materials required for Light, Samvat 1979.—(contd.)**

No.	Detail of Article.	Number and weight.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
	<b>Light Expenses through Contractors.</b>						
	1. Light for Urus of Mansoor Sahib for 3 hours—						
	(1) Glasses ...	275	12/8/6 per hundred.	34	7	4	
	(2) Dias (earthen lamps)	1,200	5/5/- „	63	12	0	
	Total ...	1,475	...	98	3	4	
	2. Dasehra Light for 3 hrs.—						
	(1) Glasses ...	100	12/8/6 per hundred.	12	8	6	
	(2) Dias (earthen lamps)	350	5/5/- „	18	9	6	
	Total ...	450	...	31	2	0	
	<b>Deepawali.</b>						
	3. Shivpuri Palace Light for 6 hours—						
	(1) Glasses ...	1,000	12/8/6 per hundred.	125	5	0	
	(2) Dias (earthen lamps)	3,000	5/5/- „	159	6	0	
	Total ...	4,000	...	284	11	0	
	4. Sarkar Bara, Lashkar, Light in Jaivilas, Pichhari, etc., for 6 hrs.—						
	(1) Glasses ...	150	12/8/6 per hundred.	18	12	9	
	(2) Dias (earthen lamps)	1,000	5/5/- „	53	2	0	
	Total ...	1,150	...	71	14	9	
	Total Light on Deepawali...	3,150	...	356	9	9	

(As per Item No. 92 of Budget Arayashkarkhana.)

**Budget for the Price of Materials required for Light, Samvat 1979.—(contd.)**

No.	Detail of Article.	Number and weight.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>5. Light on His Highness' Birthday for 3 hours—</b>						
	(1) Glasses ...	100	12/8/6 per hundred.	12	8	6	
	(2) Dias... ..	400	5/5/- „	21	4	0	
	Total ...	500	...	33	12	6	
	<b>6. Tulsi Marriage at Sarkar Bara (Gorkhi) and Jai-vilas Pichhari for 3 hours—</b>						
	(1) Glasses ...	50	12/8/6 per hundred.	6	4	3	
	(2) Dias... ..	50	5/5/- „	2	10	6	
	Total ...	100	...	8	14	9	
	<b>T. Light through Contractor</b>	...	...	528	10	4	
	Total Ordinary and Light through Contractor.	. .	...	4,715	11	7	
2	<b>Light for Maha Shivratri—</b>						
	(a) <b>Shri Koteswar Mahadev.</b>						
	(1) Candles for Koteswar	355	-/2/6 each.	55	7	6	
	20 Double Wall Lamps 10 in the Temple.						
	60 in Verandah round the Temple—						
	4 Chandeliers of 10 wicks each	40					
	For Glass-pots	20					
	Total	60					
	<b>16 For Poojan of Koteswar Mahadev, 4 Stands at the rate of 4 Candles for each Stand.</b>						
	<b>4 Two Stands for Abhishek at the rate of 2 Candles for one Stand.</b>						

(As per Item No. 92 of Budget Aravashkarkhana.)

**Budget for the Price of Materials required for Light, Samvat 1979.—(contd.)**

No.	Detail of Article.	Number and weight.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
	4 For worship by Shende Sahib Upadhya 2 Stands at 2 Candles per Stand.						
	4 For His Highness' Phalar and for singing hymns, etc. 2 Stands at the rate of 2 Candles per Stand.						
195	For recitation of Shivalilamrita in the yard, 65 Stands at 3 Candles each.						
20	Do. 2 Chandeliers of 5 Candles each at the rate of 10 Candles for each Chandelier.						
	2 Unforeseen Expenses.						
325	<b>For Temple of Shri Raghunath Deva.</b>						
	8 One Chandelier of 8 Candles.						
16	Glass-pots.						
	6 Before Deity 2 Stands at 3 Candles per Stand						
30							
355	Total of Candles.						
(2)	Kerosene Oil ...	64	-/- per bottle	16	0	0	
27	Bottles for 9 Lamps of 40" for whole night at 3 bottles for each						
25	Bottles for 38 Lamps Double at stated places for whole night.						

(As per Item No. 92 of Budget Arayashkarkhana.)

**Budget for the Price of Materials required for Light, Samvat 1979.—(contd.)**

No.	Detail of Article.	Number and weight.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	3 For 4 Table Lamps for whole night. 9 For 18 small Lamps 10" 6 $\frac{3}{4}$ Bottles and for 6 Lanterns 2 $\frac{1}{4}$ .						
	<b>64 Total Bottles.</b>						
	(3) Meetha Oil 100 Glass and 500 Chirag for 3 Pahars (watches).	1 maund.	1 $\frac{1}{4}$ seer per rupee.	32	0	0	
	(4) Match Boxes ...	6	-/-/6 each.	0	3	0	
	(5) Cotton ...	6 chataks	-/12/- per seer	0	4	6	
	(6) Cord smeared with wax.	$\frac{1}{4}$ seer.	2/8/- per seer.	0	10	0	
	(7) Rags (for Chandeliers $\frac{1}{2}$ seer and for light 1 seer).	1 $\frac{1}{2}$ seer	-/8/- per seer.	0	12	0	
	<b>Cash Expenditure.</b>						
	(8) For fooding expenses of men working in the night.	...	...	10	0	0	
	(9) Remuneration to the Municipality for water supply.	...	...	1	0	0	
	<b>Total Koteswar Mahadev</b>	...	...	116	5	0	
	<b>(b) Bhuteswar Mahadev.</b>						
	(1) Kerosene Oil ...	5	-/4/- each bottle.	1	4	0	
	(2) Candles ...	11	-/2/6 each.	1	11	6	
	(3) Match Boxes ...	1	-/-/6 each.	0	0	6	
	<b>Total Bhuteswar Mahadev.</b>	...	...	3	0	0	
	<b>Grand Total Maha Shiva-ratri.</b>	...	...	119	5	0	

(As per Item No. 92 of Budget Arayashkarkhana.)

**Budget for the Price of Materials required for Light, Samvat 1979.—(contd.)**

No	Detail of Article.	Number and weight.	Rate.	AMOUNT			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
3	To the contractor for lighting the Toy Fort of Yuvraj Maharaj during Deepawali with Glass and Chirag.	...	..	25	0	0	
4	For His Highness' Birthday	..	...	100	0	0	Candles are lighted at the place of feast and Gas-lamps are lighted in kitchen for daily wages and feasting charges, etc., of the same.
GRAND TOTAL ...		...	..	4,960	0	7	

NOTE.—(1) Leaving out pies the amount of Budget is fixed as Rs. 4,960.

(2) Approximately 1 Chhatak oil daily is required for lighting the evening lamp at five places at this rate annual consumption comes to  $22\frac{1}{2}$  seers the price of which comes to Rs. 18 at the rate of 1/4/- per seer. For a Budget of Rs. 4,960 this amount is not much and therefore provision should be made for this expenditure out of the above amount like other expenses.



(Relating to light Shivpuri Palace during Season as per Price Budget of Light, Page No. 105.)

**Statement of Kerosene Oil required for Light at Madho Vilas Palace, Shivpuri, Samvat 1979.**

No	Name of Place.	Table lamps 14' 4" seer each.	Lantern Haricane each 6 chhatak.	Small lamps 10" ordinary 6 chhatak each.	Country Dabbi lamps 1 chhatak each.	Candles.	Total weight of oil.	REMARKS.
1	2	3	4	5	6	7	8	9
1	His Highness' Room ...	..	2	...	...	$\times \frac{1}{3}$	srs. ch. 0 12	10 For one month.
2	Shrimant Sobhagwati Her Highness Senior Maharani Sahiba's Room.	...	2	...	4	...	1 0	
3	Shrimant Sobhagwati Her Highness Junior Maharani Sahiba's Room.	...	2	2	6	+2	1 14	60 For a month.
4	Thatched Bungalow ...	...	3	...	...	...	1 2	
5	Hospital Kothi ...	...	4	6	...	...	3 2	
6	Shrimant Kamla Raja's Room	...	...	...	...	2	...	60 For a month
7	Pichhari Kitchen ...	...	2	5	...	...	2 10	
8	Agari „ ...	1	3	...	...	...	1 14	
9	Dressing Room and Pujari.	...	2	...	...	...	0 12	
10	Agari Room for storing wine.	...	...	1	...	...	0 6	
11	Mandap ...	...	1	...	...	...	0 6	
12	Guard at the Palace Gate...	...	5	...	...	...	1 14	
13	Guard at the Arsenal ...	...	1	...	...	...	0 6	
14	Hujras for Shrimant Kamla Raja Sahiba.	...	...	1	...	...	0 6	
15	For Brahmanandji Jumledar.	...	...	1	...	...	0 2	
16	Tattee Karkhana ...	...	1	...	...	...	0 6	
17	Light Store ...	...	...	1	...	...	0 6	
18	Season Store ...	...	1	1	...	...	0 12	

(Relating to light Shivpuri Palace during Season as per Price Budget of Light, Page No. 105.)

**Statement of Kerosene Oil required for Light at Madho Vilas Palace, Shivpuri, Samvat 1979.—(concl'd)**

No.	Name of Place.	Table lamps 14" ¾ seers each.	Lantern Haricane each 6 chhataks,	Small lamps 10" ordinary 16 chha- taks each.	Country lamps 1 chhatak each.	Candles.	Total weight of oil.	REMARKS.	
1	2	3	4	5	6	7	8	9	
							srs. ch.		
19	For the Room for boiling water.	...	...	1	1	...	0 7		
20	Pichhari Room for storing wine.	...	...	1	...	...	0 6		
21	Jamdarkhana	...	1	1	...	...	0 12		
22	Gangajali	...	1	1	...	...	0 12		
23	Khasgi Office	...	1	1	...	...	0 12		
24	For Washerman Pichhari...	...	...	1	...	...	0 6		
25	For Balwant Rao Guruji...	...	1	...	...	...	0 6		
26	Halkara	...	1	...	...	...	0 6		
27	Barracks	...	5	...	...	...	1 14		
28	Water Pump	...	1	...	...	...	0 6		
29	For Pichhari Devghar (House for Deity).	...	...	1	...	..	0 6		
30	For Motorwala Babaji	...	...	1	...	...	0 6		
31	For Khallasis' Room	...	...	1	...	...	0 6		
32	For Sarupanandji	...	1	..	...	...	0 6	} Bills for these are paid from Entertain- ment expenses.	
33	For Mama Sahib Rane	...	1	...	...	...	0 6		
34	For Ulfat Singhji	...	1	...	..	...	0 6		
35	For Naqqarkhana	...	1	1	...	...	0 12		
36	For General Store	...	1	...	...	...	0 6	Bill is sent.	
	Total	...	1	45	28	11	× 4½	28 3	Total monthly 130.

NOTE.—28 seers 3 chs. of oil is required daily which is equal to  $1\frac{1}{2}$  tin  $1\frac{1}{2}$  bottle and one chhatak. At this rate total quantity for one month comes to 47 tins. Thus for five months 237 tins have been entered in the Statement of Price.

## Statement of Preparation of Tattis under Budget Arayash Karkhana, Samvat 1979.

No.	Name.	TATTIS OF KANTA (THORNS).			KHAS TATTIS.			WOODEN TATTIS.		TOTAL TATTIS.			REMARKS.
		Tattis.	Side Tattis.	Tatti Shades.	Tattis.	Side Tattis.	Tatti Shades.	Tattis.	Side Tattis.	Number.	Length in feet.	Breadth in feet.	
1	2	3	4	5	6	7	8	9	10	11	12	13	814
	<b>Pichhari Jai Vilas Palace</b>												
	<b>Lashkar for Shrimant</b>												
	<b>Her Highness the late</b>												
	<b>Jija Maharaja</b>												
	<b>Sahiba.</b>												
	<b>1st Floor.</b>												
1	Drawing Room western Verandah.	3	...	...	...	...	...	...	...	3	7	6	
	<b>2nd Floor.</b>												
	Verandah facing west—												
2	(1) Number	9	...	...	...	...	...	...	...	9	9	7	
	(2) Number	2	...	...	...	...	...	...	...	2	9	3	
	Total Western	11	...	...	...	...	...	...	...	11	...	...	
3	Resting Room on east side	4	...	...	...	...	...	...	...	4	9	7	
	(1) Wheeled Fan	...	...	...	2	...	...	...	...	2	4	4	
	Total Eastern	4	...	...	2	...	...	...	...	6	...	...	
	Total 2nd Floor	15	...	...	2	...	...	...	...	17	...	...	
	Grand Total Palace of Her Highness the late Shri- mant Jija Maharaja Sahiba	18	...	...	2	...	2	...	...	20	...	...	

Gol Ghar of Her Highness Shrimant Sobhagwati Senior Maharani Sahiba. 2nd Floor. WESTERN SIDE.										
4	New Verandah to the west	8	...	...	...	...	...	...	...	Should be kept till the finish of hot season.
5	Jhulewala Verandah (Verandah having swing) double.	2	4	2	...	...	...	...	...	Tattis 2.
6	Tattis for fans	1	...	...	...	...	...	...	...	Sides 4.
7	Tattis for both Doors	5	...	...	...	...	...	...	...	Shades 2.
	(1) Small ...	9	...	...	...	...	...	...	...	4 for 4 doors and one for round portion Total 5.
	(2) For upstairs	5	...	...	...	...	...	...	...	
30	Total Western Side.	30	4	2	...	...	...	...	...	
8	Old Resting Room	...	...	...	...	...	...	...	...	Thorn Tattis 1
	(1) Tattis for fans	1	...	...	...	...	...	...	...	Khas Tattis 2.
31	Total Palace Her Highness Senior Maharani Sahiba.	31	4	2	7	...	...	...	...	

## Statement of Preparation of Tattis under Budget Arayash Karkhana, Samvat 1979.—(contd.)

No.	Name.	TATTIS OF KANTA (THORNS).			KHAS TATTIS.			WOODEN TATTIS.		TOTAL TATTIS.			REMARKS.
		Tattis.	Side Tattis.	Tatti Shades.	Tattis.	Side Tattis.	Tatti Shades.	Tattis.	Side Tattis.	Number.	Length in feet.	Breadth in feet.	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
<b>Palace Shrimant Sobhagwati Her Highness Junior Maharani Sahiba.</b>													
<b>1st Floor.</b>													
9	Ball Room on southern side.	1	...	...	...	...	...	...	...	1	8	11	For A. D. C's sleeping room.
<b>2nd Floor.</b>													
10	For Western Door	...	...	...	...	...	...	10	...	10	9	7	
11	Place for bathing } 1 Bath Room. }	...	...	...	...	...	...	2	...	2	9	5	
12	Southern Door	...	...	...	...	...	...	4	...	4	9	7	
13	Wheeled Fan	1	...	...	4	...	...	...	...	5	5	3	Kantas (Thorn) 1.
14	Northern Door ...	...	...	...	...	...	...	1	...	1	4	4	Khas Tattis 4.
Total Palace Her Highness Junior Maharani Sahiba											23	...	...

**Palace His Highness  
Maharaja Sahib.**

**3rd Floor.**

15	Worship Room on northern side.	1	...	...	...	...	...	...	...	...	1	7	6	
16	Dressing Room ...	1	2	1	...	...	...	...	...	...	4	10	8	Tatti 1, Sides 2, Shade 1.
	Total Northern Door ...	2	2	1	...	...	...	...	...	...	5	...	...	
17	Bed Room on southern side	...	...	...	1	...	...	...	2	1	4	8	11	Khas Tatti 1, Wooden side frame 1, " " Tattis 2.
18	Small Plants Nursery ...	3	...	...	...	...	...	...	...	...	3	10	8	
	Total Southern Side	3	...	...	1	...	...	...	2	1	7	...	...	
	<b>Western Side.</b>													
19	Shades for doors...	...	...	...	...	...	...	...	5	...	5	6	3	
20	Peshi Room ...	...	...	...	1	2	1	...	...	...	4	7	6	Tatti 1, Sides 2, Shade 1.
	Total Western	...	...	...	1	2	1	...	5	...	9	...	...	
21	Wheeled fan ...	2	...	...	4	...	...	...	...	...	6	5	3	Thorn Tattis 2, Khas " 4.
	Total H. H.' Room ...	7	2	1	6	2	1	7	1	1	27	...	...	

No.	Name.	TATTIS OF KATNA (THORNS).			KHAS TATTIS.			WOODEN TATTIS.		TOTAL TATTIS.			REMARKS.
		Tattis.	Side Tattis.	Tattis Shades.	Tattis.	Side Tattis.	Tattis Shades.	Tattis.	Side Tattis.	Number.	Length in feet.	Breadth in feet.	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
22	Rosy Room (Gulabi Kamra). Southern side ...	...	...	...	...	...	...	2	2	4	10	7	Tattis 2. Side 1. Shade 1.
23	For fan on northern side.	...	...	...	...	...	...	5	...	5	8	3	
24	Eastern ...	...	...	...	...	...	...	...	1	1	11	12	
25	Western ...	...	...	...	...	...	...	2	...	2	7	6	
	Total Rosy Room ...	...	...	...	...	...	...	9	3	12	...	...	
26	Bed Room. Southern side ...	...	...	...	1	...	...	1	...	2	11	8	Khas 1. Wooden 1.
27	Western side ...	...	...	...	...	...	...	1	...	1	5	4	
28	Wheeled fan ...	...	...	...	2	...	...	...	...	2	4	4	
29	Dogs' Room ...	1	2	1	...	...	...	...	...	4	7	6	Tatti 1. Sides 2. Shade 1.
	Total Bed Room ...	1	2	1	3	...	...	2	...	9	...	...	

30	<b>2nd Floor.</b> Western Dining Room,	...	...	1	2	1	...	...	4	7	6	Tatti 1. Sides 2. Shade 1.
31	Window on western side.	3	...	...	...	...	...	...	3	4	3	
	Total Western Dining Room	3	...	1	2	1	...	...	7	...	...	
32	Southern ...	...	...	1	...	...	...	...	1	4	3	Tattis 2.
33	" Dabbas ...	2	4	...	...	...	...	...	8	7	6	Sides 4.
										7	2	Shades 2.
	Total Southern ...	2	4	1	...	...	...	...	9	...	...	
34	Eastern ...	1	2	...	...	...	...	...	4	7	6	Tatti 1. Sides 2. Shade 1.
	<b>Mannu Mahal Room for Guests Down- stairs.</b>											
35	Eastern side outside Ver- andah.	4	8	...	..	...	...	...	16	7	6	Tattis 4. Side, 8. Shades 4.
36	Wheeled Fan ...	...	...	8	...	...	...	...	8	7	2	
										7	3	
37	<b>2nd Floor.</b> Western Verandah near the fountain.	5	10	...	...	...	...	...	20	7	6	Tattis 5. Sides 10. Shades 5.
38	Window to the east ...	9	...	...	...	...	3	...	12	6	5	Thorn Tattis 9. Wooden 3.
	Total Mannu Mahal ..	18	18	8	...	...	3	...	56	...	...	



## Statement of Preparation of Tattis under Budget Arayash Karkhana, Samvat 1979---(contd.)

No.	Name.	TATTIS OF KANTA (THORNS).			KHAS TATTIS.			WOODEN TATTIS.		TOTAL TATTIS.			REMARKS.
		Tattis.	Side Tattis.	Tattis Shade.	Tattis.	Side Tattis.	Tattis Shades.	Tattis.	Side Tattis.	Number.	Length in feet.	Breadth in feet.	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	<b>Jai Vilas Office, etc.</b>												
39	Western Gangajali	3	...	...	...	...	...	...	...	3	7	6	To keep the Ganges water cool.
40	Jamdarkhana	1	1	1	...	...	...	...	...	3	7	6	Tattis 1 } Required on account of office.
													Side 1 }
41	Near Office door	2	4	2	...	...	...	...	...	8	7	2	Shade 1 }
													Tattis 2 }
42	Private Secretary's own Office,	...	...	...	3	...	...	...	...	3	7	6	Sides 4 }
43	Southern side	...	...	...	1	...	...	...	...	1	7	2	Shades 2 }
44	Office of Master of Ceremonies.	2	4	2	...	...	...	...	...	8	7	6	
45	Privy Purse Office	2	4	2	...	...	...	...	...	8	7	6	Tattis 2.
													Sides 4.
													Shades 2
													Tattis 4.
													Sides 2.
													Shades 2.
46	Private Secretary, Karkhanejat.	6	12	6	...	...	...	...	...	24	6	8	Tattis 6.
													Sides 12.
													Shades 6.
47	Animal Department	5	2	2	...	...	...	...	...	9	7	6	Tattis 5.
													Sides 2.
													Shades 2.



(As per Item No. 98 of Budget Arayash Karkhana )

## Statement of Preparation of Tattis under Budget Arayash Karkhana, Samvat 1979.—(concl'd.)

No.	Name.	TATTIS OF KANTA (THORNS).			KHAS TATTIS			WOODEN TATTIS.		TOTAL TATTIS.			REMARKS.
		Tattis.	Side Tattis.	Tatti Shades.	Tattis.	Side Tattis.	Tatti Shades.	Tattis.	Side Tattis.	Number.	Length in feet	Breadth in feet.	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
57	Tattis for Gokh (Balcony).	9	...	...	...	...	...	...	...	9	7	6	
58	Her Highness' Sobhagwati Junior Maharani Sahiba's Rooms.	6	...	...	3	6	3	...	...	18	9	6	Tattis 9 Sides 6. Shades 3.
59	Her Highness Sobhagwati Senior Maharani Sahiba's Rooms.	6	...	...	...	...	...	...	...	6	9	6	
60	Hospital Kothi	14	...	...	...	...	...	...	...	14	9	6	
61	Thatched Bungalow	10	...	...	...	...	...	...	...	10	8	6	
62	Tattis for Fans	...	...	...	16	...	...	...	...	16	3	3	
	Total Shivpuri Palace	54	...	...	19	6	3	...	...	82	...	...	
	Grand Total	242	65	34	55	10	5	38	4	453	...	...	

NOTE.—On the basis of the average of 3 years Rs. 5,165 are provided for in the budget for 453 Tattis. Furniture, etc., of the value of thousands of rupees are kept in Palaces and it is likely that they be damaged by heat. The Tattis should, therefore, be used without regard to the fact whether His Highness is in the Palace or not.

(As per Item No 114 of Budget Arayash Karkhana.)

**Budget for Uniforms relating to Budget Arayash Karkhana,  
Samvat 1979.**

No	Name.	No. of employees.	Rate.	Amount.	Annual average amount.	REMARKS.
1	2	3	4	5	6	7
	<b>Full Dress.</b>		Rs.	Rs.	Rs.	
1	Khas Karkhana at Lashkar—					
	(1) Jamadar ...	3	136/4*	408/12	41	*80 Angarkha.
	(2) Dafedar ...	4	136/4*	545	54	25 Dupatta Banati.
	(3) Nayak ...	3	136/4*	408/12	41	8 Pagri Chanderi.
	(4) Jamadar of Torch Bearers.	1	136/4*	136/4	14	15 Belt Banati with lace.
	(5) Khallasi ...	116	†82/4	9,541	954	3/8 Pyjama.
	(6) Bhoi ...	50	†82/4	4,112/8	411	4 Billa with lace.
	(7) Torch-Bearers ...	15	†82/4	1,233/12	123	-/12/- Kerchief.
	<b>Total</b> ...	192	...	16,386	†1,638	136/4
	<b>2nd Dress for Daily Wear.</b>					
	(8) Jamadar, &c. ...	192	+ 29/8	5,664	× 2,832	†65 Bandi Banati. 6 Pagota Chanderi. 3/8 Pyjama. 7 Belt yellow Banati. -/12/- Kerchief.
	<b>Total</b> ...	192	...	...	4,470	82/4

(As per Item No. 114 of Budget Arayash Karkhana.)

**Budget for Uniforms relating to Budget Arayash Karkhana,  
Samvat 1979.—(concl'd.)**

No.	Name.	No. of employees.	Rate.	Amount.	Annual average amount.	REMARKS.
1	2	3	4	5	6	7
2	Shivpuri—					
	<b>Khallasi.</b>		Rs.	Rs.	Rs.	
	(a) Full Dress ...	6	†82/4	493/8	†49	†Life of Full Dress is fixed to 10 years and so annual average amount is fixed as $\frac{1}{10}$
	(b) Second Dress ...	6	+29/8	177	×88/8	
	Total Shivpuri ...	6	...	...	137/8	+ 14/8 Kurta & knicker Khaki 1 pair.
3	Khallas for various Bungalows.	22	+29/8	649	×324/8	12/- Turban red 1 pair.
	<b>2nd Dress.</b>					3/- Leather Belt 1 pair.
	1 At Kitchen 1 Garaghat. Nautala.					29/8
	1 Tekanpur. 1 Bhurakho.					×Life of 2nd dress being 2 years $\frac{1}{2}$ amount is fixed as average.
	1 Padora. 4 Sheopur—Jamadar 1 Khallasis 3.					
	1 Kothi Angre Sahib.					
	1 Happy Villa.					
	1 Sagartal.					
10	For Boats.—Shivpuri 4, Tigra 2, Rameshwar 4.					
	Total ... 22.					
	Grand Total ...	220	...	...	4,932	

NOTE.—(1) There are no Khallas at Ujjain hence no entry to the effect. Amounts for full dress for Lashkar, Ujjain and Shivpuri have been entered because of the order to that effect.

Amount for uniforms of Torch-Bearers is given in this Budget. At the time of preparation of uniforms enquiry should be made from Sanitation Department and action taken accordingly.

(2) Total amount of the budget is fixed at Rs. 5,500. Deducting therefrom the amount of Rs. 4,932 there remains a balance of Rs. 568. This amount should not be spent without order.

**BUDGET ANIMAL DEPARTMENT,  
SAMVAT 1979.**

## (6) Budget Animal Department, Samvat 1979.

Number.	Particulars.	AS PER BUDGET, 1978,				CURRENT BUDGET, 1979.			Decrease.	Increase.	REMARKS.
		Number.	Rate.	Amount.	Rs.	Number.	Rate.	Amount.			
1	2	3	4	5		6	7	8	9	10	11
					Rs.				Rs.	Rs.	
	<b>Establishment Charges.</b>										
	<b>STAFF.</b>										
1	Officer ...	1	350	350		1	300	300	50	...	
2	Superintendent, Stable.	1	125	125		1	100	100	25	...	
3	Superintendent, Shikarkhana.	1	80	80		1	60	60	20	...	
4	Superintendent, Rathkhana.	1	60	60		1	60	60	...	...	
5	*Superintendent, Feelkhana.	1	45	45		...	...	...	45	...	
6	Assistant Superintendent, Stable.	1	60	60		...	...	...	60	...	
7	Daftardar ...	1	40	40		1	40	40	...	...	
8	Sarishtedar (Reader).	1	30	30		1	30	30	...	...	
9	Clerks—	2	20	40		2	20	40	...	...	
	(1) ...										

\*Out of 20 elephants 8 have been sent to Military Department, the balance being 12; Superintendent is brought under reduction.





(6) Budget Animal Department, Samvat 1979.—(contd.)

Number.	Particulars.	AS PER BUDGET, 1978.			CURRENT BUDGET, 1979.			Decrease.	Increase.	REMARKS.
		Number.	Rate.	Amount.	Number.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
14	Salotri ...	...	Rs. ...	Rs. ...	1	Rs. 35	Rs. 35	Rs. ...	Rs. 35	
15	*Sawar ...	11	5	55	5	...	35	20	...	*To take the horse for walk 2 Savars at Rs. 5 each, i.e., Rs.10, Daroga @ Rs. 15, allowance to a groom on account of gram and grass Rs. 5, 1 Savar for remaining in attendance on His Highness at Rs. 5, Total No. 5 at Rs. 35.
16	Stirrup Bearer (Rakabdar).	1	15	15	1	12	12	3	...	†To be increased in the Karkhana which is to be established separately. All barbers will remain at the appointed place at Jayendra Bhuwan Gate and will shave all persons told off for duty. Hence these brought under reduction.
17	†Saddle Maker (Zeengar).	1	6	6	...	...	..	6	...	
18	Barber ...	1	4	4	...	...	...	4	...	
19	Washerman ...	1	5	5	1	6	6	...	1	
20	Bharbhujia (Partner of grain).	1	4/8	4/8	1	6	6	...	1/8	
21	Servant for driving oxen to draw water.	1	12/4	12/4	1	12/4	12/4	...	...	
22	†Carpenter ...	1	15	15	...	...	...	15	...	†Transferred to the Karkhana established separately, hence brought into reduction.
23	Shoe-maker ...	1	10	10	...	..	...	10	...	

24	Farriers— (1) ... (2) ...	2 1	8/8 8	17 8	1 1	12 10	8/8 ...	3/8 2
25	Total Farriers... Grooms— (1) ... (2) ...	3 2 90	... 8 7	25 16 630	2 85	... 9 41@9/-=369 44@8/-=352 Total 721	8/8 ... 35 Number 5 @ 7/- Decreased.	5/8 2 126 41@2/-=82 44@1/-=44
	*Total Grooms...	92	...	646	87	...	35	128
26	Coolies ...	6	5	30	...	...	30	...
27	Water Carriers...	9	5	45	6	8	...	3
28	Sweepers ...	6	4	24	5	6	...	6
	Total Stable ...	156	...	1,204/8	130	...	143/4	195
29	<b>Peelkhana.</b> Faujdar— (1) ... (2) ... (3) ... (4) ... (5) ... No. Month-Amount by pay 1 13 13 13 9 117 17 8 136	1 1 1 ... 31	20 15 14 ... ...	20 15 14 ... 266	1 1 1 17 ...	25 15 12 10 ...	... ... 2 ... 266	5 ... ... 170 ...
	Faujdar 31 ... 266							
	Total ...	34	...	315	20	...	268	175

\*Detail of Duties of Grooms—

H. G.  
(1) For Deity 1 1  
(2) Horses with 10 10  
country saddle.  
(3) Horses with 10 10  
Kathi saddle  
(4) Horses four 12 12  
in pair.  
(5) Ponies 4 4  
(6) Reserve 8 8  
(7) For guests 20 10  
(8) Single Har- 25 13  
ness.  
(9) Ordinary 10 5  
(10) For Store ... 6  
(11) Washing ... 8  
carriages.

Total ... 100 87

## (6) Budget Animal Department, Samvat 1979.—(contd.)

Number,	Particulars.	AS PER BUDGET, 1978.			CURRENT BUDGET, 1979.			Decrease.	Increase.	REMARKS.
		Number.	Rate.	Amount.	Number.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
30	Hawaladar ...	1	9	9	...	...	...	9	Rs.	Supervision entrusted to Head Mahawat hence brought under reduction.
31	Sawar ...	2	5	10	...	...	...	10	...	
32	Spear-Bearers (Bhalekaris)—									
(1)	...	1	7	7	1	9	9	...	2	
(2)	...	16	7	112	16	8	128	...	16	
(3)	...	4	6/12	27	2	8	16	13/8	2/8	
Total Bhalekaris...		21	...	146	19	...	153	13/8	20/8	
33	Garekari (Cooks for elephants).	60	5	300	40	7	280	100	80	
34	Water Carriers—									
(1)	...	1	7	7	1	8	8	...	1	
(2)	...	6	6	36	5	8	40	6	10	
(3)	...	1	5	5	...	...	...	5	...	
Total Water Carriers		8	...	48	6	...	48	11	11	



## (6) Budget Animal Department, Samvat 1979 .—(concl'd.)

Number.	Particulars.	AS PER BUDGET, 1978.			CURRENT BUDGET, 1979.			Decrease.	Increase.	REMARKS.
		Number.	Rate.	Amount.	Number.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
40	Shikari Carriages	...	Rs.	Rs.	3	8	24	Rs.	24	
41	Heavy Load Carts 5 drawn by 4 oxen and Heavy Load Carts 15 drawn by 2 oxen.	...	...	...	...	...	...	...	...	
	Total ... 20	1	10	10	...	...	...	10	...	
	(1) ...	28	6	168	25	8	200	18	50	
	(2) ...	29	...	178	25	...	200	28	50	
42	Total Heavy Load Carts.	...	...	...	12	8	96	...	96	
	Seigaris in place of ordinary Raths.	...	...	...	...	...	...	...	...	
43	Nalband (Farrier)	1	6	6	1	8	8	...	2	
44	Darogha ...	1	7/8	7/8	1	10	10	...	2/8	
45	Cowherds—	4	6	24	2	8	16	12	4	
	(1) ...	12	5/8	66	...	...	...	66	...	
	(2) ...	...	...	...	...	...	...	...	...	
	Total Cowherds.	16	...	90	2	...	16	78	4	

For Chaubeli ( carts  
drawn by 4 oxen) 10 men  
and for Dubeli (drawn by  
2 oxen) 15 men. Total 25.

46	Water Carrier	4	5/8	22	2	...	...	8	16	11	5
47	Boy-Servants ...	2	5	10	...	...	...	...	...	10	...
48	Women for collecting dung—	1	5/8	5/8	1	...	...	5	5	-/8	...
	(1)	1	3	3	1	...	...	5	5	...	2
	(2)	...	...	...	...	...	...	...	...	...	...
	Total Women for collecting dung.	2	...	8/8	2	...	...	...	10	-/8	2
49	Sweepers—										
	(1)	2	3	6	2	...	...	6	12	...	6
	(2)	1	2	2	1	...	...	5	6	...	4
	(3)	2	1/8	3	...	...	...	...	...	3	...
	Total Sweepers ...	5	...	11	3	...	...	...	18	3	10
50	Shepherd	1	4	4	...	...	...	...	...	4	...
	Total Rathkhana	93	...	547	55	...	...	...	434	325/8	212/8
51	<b>Shikarkhana.</b>										
	Shikaris—	...	34	34	...	...	...	...	...	34	...
	(1) Saving of Budget.	1	20	20	1	...	...	20	20	...	...
	(2)	1	18	18	1	...	...	18	18	...	...
	(3)	2	12/4	24/8	2	...	...	15	30	...	5/8
	(4)	5	12	60	5	...	...	15	75	...	15
	(5)	2	10	20	1	...	...	15	15	10	5
	(6)	1	9/8	9/8	...	...	...	...	...	9/8	...
	(7)	1	9/4	9/4	...	...	...	...	...	9/4	...
	(8)	1	6	6	...	...	...	...	...	6	...
	(9)	...	...	...	...	...	...	...	...	...	...
	Total Shikaris ...	14	...	201/4	10	...	...	...	158	68/12	25/8

## (6) Budget Animal Department, Samvat 1979—(contd.)

Number.	Particulars.	AS PER BUDGET, 1978.			CURRENT BUDGET, 1979.			Decrease.	Increase.	REMARKS.
		Number.	Rate.	Amount.	Number.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
52	Peons ...	5	Rs. 6	Rs. 30	...	Rs. ...	Rs. ...	Rs. 30	Rs. ...	
53	Sepoys—									
	(1) ...	1	7	7	1	8	8	...	1	
	(2) ...	9	6	54	9	8	72	...	18	
	Total Sepoys ...	10	...	61	10	...	80	...	19	
54	Store-keeper ...	1	6	6	...	...	...	6	...	
55	Khallasi ...	1	6	6	...	...	...	6	...	
56	Fowlers—									
	(1) ...	1	7/8	7/8	1	8	8	...	-/8	
	(2) ...	7	5	35	5	7	35	10	10	
	Total Fowlers ...	8	...	42/8	6	...	43	10	10/8	
57	11 Horses for Shikari.	...	10	110	...	15	165	...	55	1 Horse for Superintendent and 10 ponies of the size of A jooba mare to be kept.
58	Grooms ...	10	6	60	11	7	77	...	17	
59	Sarvans (camel drivers).	6	6	36	6	6	36	...	...	
	Total Shikarkhana	55	...	552/12	43	...	559	120/12	127	

60	<b>Motor Garage.</b>	1	300	300	1	300	300	...	...
61	Superintendent .	1	40	40	1	40	40	...	...
	Drivers—	1	35	35	1	35	35	...	...
	(1)	1	30	30	1	30	30	...	...
	(2)	1	25	25	1	25	25	...	...
	(3)	1	...	...	1	...	...	...	...
	(4)	1	...	...	1	...	...	...	...
	<b>Total Drivers ...</b>	4	...	130	4	...	130	...	...
62	Mistri	1	40	40	...	...	...	40	...
63	Painter	1	20	20	...	...	...	20	...
64	Trolley Man	1	8	8	1	8	8	...	...
65	Storekeeper	1	20	20	...	...	...	20	...
66	Clerk	1	20	20	1	20	20	...	...
67	Peon	1	7	7	1	7	7	...	...
68	Cleaner	...	...	...	15	...	...	...	120
	<b>Total Motor Garage</b>	11	...	545	23	...	586	80	121
	<b>Karkhana which has been established anew.</b>								
69	Mistri Formerly he was posted at Motor Garage at Rs. 40 per month now added here.	...	...	...	1	...	55	...	55
70	Mistri Dalchand Formerly used to get his pay from Motor Garage out of Rs. 500 now increased by Rs. 5.	...	...	...	1	...	35	...	35

Reduced owing to separate Section having been established.

Do.

Store for the whole Animal Department having been established addition has been made to the staff for that store; hence brought under reduction.



## (6) Budget Animal Department, Samvat 1979.—(contd.)

Number.	Particulars.	AS PER BUDGET, 1978.			CURRENT BUDGET, 1979			Decrease.	Increase.	REMARKS.
		Number.	Rate.	Amount.	Number.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
71	Painter—Rs. 20 used to be paid to Mooga Ram from Motor Garage: now increased by Rs. 5.	...	Rs. ...	Rs. ...	1	Rs. 25	Rs. 25	Rs. ...	Rs. 25	
72	Carpenter—Sookha paid from Stable Rs. 15 now increased by Rs. 5.	...	...	...	1	20	20	...	20	
73	Shoe Maker—paid Rs. 10 from Stable now increased by Rs. 5.	...	...	...	1	15	15	...	15	
74	Saddle Maker—paid from Stable Rs. 6 now increased by Rs. 6.	...	...	...	1	12	12	...	12	
	Total new Kar-khana (Section).	...	...	...	6	...	162	...	162	

**Store Karkhana.**

75	Storekeeper ...	...	...	1	50	50	...	50
76	Clerks ...	...	...	2	18	36	...	36
77	Kothari—	...	...	1	20	20	...	20
	(1) One Store-keeper reduced from Motor Garage is given here.	...	...	1	15	15	...	15
	(2)	...	...	2	35	35	...	35
	Total Kothari ...	...	...	5	...	121	...	121
	Total Store Karkhana.	...	...	368	...	4,616/4	1,291	1,259
	Total Establishment Monthly Amount.	466	...	...	...	...	...	...
	Annual Amount Store Expenses.	466	...	368	...	55,395	15,492	15,108
	<b>Misc. Expenses.</b>							
	STAFF.							
78	Contingency and Books Expenses.	...	...	...	...	480	...	180
79	Service Stamps.	...	...	...	...	12	...	...
80	Lighting ...	...	...	...	...	60	...	...
	Total Staff ...	...	...	...	...	552	...	180

## (6) Budget Animal Department, Samvat 1979.—(contd.)

Number.	Particulars.	AS PER BUDGET, 1978.			CURRENT BUDGET, 1979.			Decrease.	Increase.	REMARKS.
		Number.	Rate.	Amount.	Number.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
	<b>Stable.</b>									
81	Grain and other expenses.	...	Rs. ...	Rs. 15,000	...	Rs. ...	Rs. 21,806	Rs. ...	Rs. 6,806	A detailed statement is given for this elsewhere. Do
82	Grass	...	...	4,830	...	...	6,844	...	2,014	
83	Cleaning and re-pairing material.	...	...	11,000	...	...	28,455	...	17,455	
	Total Stable ...	...	...	30,830	...	...	57,105	...	26,275	
	<b>Feelkhana.</b>									
84	Feeding expenses.	...	...	7,996/7	...	...	14,692	...	6,695/9	A detailed statement is given elsewhere for this. Do
85	Grass	...	...	11,749/10	...	...	11,406	343/10	...	
86	Cleaning and re-pairs of materials.	...	...	3,107/15	...	...	7,391	...	4,283/1	
	Total Feelkhana ..	...	...	22,854	...	...	33,489	343/10	10,978/10	
	<b>Rathkhana.</b>									
87	Feeding expenses.	..	..	12,700	...	...	16,914	...	4,214	Do.
88	Grass	...	...	6,300	...	...	5,247	1,053	...	Do.
89	Cleaning and re-pairs of materials.	...	...	4,996	...	...	11,981	...	6,985	For these two detailed statements of Rs. 9,575/12 and Rs. 2,405/4 are given elsewhere.
	Total Rathkhana.	...	...	23,996	...	...	34,142	1,053	11,199	

91	Shikarkhana— For Beats, Baits, Requisites for camels, repairs of Mala (Shoot- ing stands), etc. Motor Kar- khana—	...	...	...	1,600	...	...	...	4,612	...	3,012	Detailed statement for this is given else- where.
92	Motor contingen- cies for 3 cars. Petrol 3,600 Tube 3,022½ Tyres. Mobiloil 1,296 Electric } 337/8 Batteries } Burning } 72 Battery } Requisites 1,269 for month- ly cleaning expenses, etc. Unforeseen expenses- valvepin, valve ordi- nary repairs, Karkhana ex- penses, etc. 2,403	...	...	...	10,000	...	...	...	12,000	...	2,000	
92	Total ...12,000 Repairs & Uni- forms. Total Motor Kar- khana.	...	...	...	500	...	...	...	2,421	...	1,921	To make the amount of Rs. 12,000, Rs. 97 have been deducted from Rs. 2,500 provided for unforeseen expenses and thus Rs. 2,403 are fixed for the latter
		...	...	...	10,500	...	...	...	14,421	...	3,921	

(6) Budget Animal Department, Samvat 1979.—(concl'd.)

Number.	Particulars.	AS PER BUDGET, 1978.			CURRENT BUDGET, 1979.			Decrease.	Increase.	REMARKS.
		Number.	Rate.	Amount.	Number.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
93	For annual ex- penses.	...	Rs. ...	Rs. 4,000	...	Rs. ...	Rs. ...	Rs. 4,000	Rs.	
94	For touring ex- penses.	...	...	4,000	...	...	2,000	2,000	...	
95	Expenses for carpets, &c.	...	...	...	...	...	60	...	60	
96	House repairs ...	...	...	...	...	...	2,450	...	2,450	
97	Purchase of ani- mals.	...	...	...	...	...	25,620	...	25,620	
Total Misc. Ex- penses.		...	...	98,152	...	...	1,74,451	7,396/10	83,695/10	
Grand Total ...		466	...	1,53,931	368	...	2,29,846	22,888/10	98,803/10	

142

Taken away from the  
Budget of Roads Build-  
ings and included here.  
Taken from the Budget  
of Muntazim Karhanejal  
and included here. To  
be spent by Darbar order.

( As per Items Nos. 81 and 82 of Budget Animal Department, )

**Statement of Grass and Gram for Horses in the Stable relating to  
Budget Animal Department, Samvat 1979.**

No.	Detail of horses with articles.	Weight per horse per day.	Total annual weight.	Rate.	Amount.	REMARKS.
1	2	3	4	5	6	7
	<b>Feed.</b>				Rs.	
	<b>GRAM.</b>					
1	(1) 12 Horses for carriages driven by four in pair. (2) 20 Horses for guests. — 32 Total.	5 seers.	1,460 mds.	@ seven seers a rupee.	8,343	Leaving annas and pies amount of price is given approximately.
2	(1) Deities' horse... 1 (2) Special horses... 10 (3) Riding horses... 10 (4) Single horses ... 25 (5) Reserve ... 8 — Total ... 54	4 „	1,971 mds.	do	11,263	do.
3	Ordinary horses 10 ...	3 „	273 mds. 30 seers.	do.	1,564	
4	Ponies 4 ...	2½ „	91 mds. 10 seers.	do.	522	do.
	Total Gram for 100 Horses ...	...	...	...	21,692	do.
	<b>Salt.</b>					
5	Horses and ponies 100.	½ ch.	28 mds. 20 seers. 10 chs.	@ 10 seers a rupee.	114	do.
	Total Feed for 100 Horses ...	...	...	...	21,806	
	<b>Grass.</b>					
6	For horses and ponies 100.	12 seers.	10,950 mds.	@ -/10/- a maund.	6,844	do.

( Relating to Item No. 83 of Budget Animal Department. )

**Statement of Durable Materials for Stable Karkhana under Budget  
Animal Department for Samvat 1979.**

No.	Name of Article.	Period in years.	Price.	Average Annual Amount,	Amount for the Budget.	REMARKS
1	2	3	4	5	6	7
	<b>Special Horses.</b>		Rs.	Rs.	Rs.	
1	Country Saddles ...	10	45	4/8	45	For ten horses.
2	Ghashiya of the fashion of Hindu Rao.	10	55	5/8	55	do.
3	Ghamra ...	5	12/8	2/8	25	do.
4	Pair of Singharas of Mashru	10	12/8	1/4	12/8	do.
5	Covers of Mashru for stirrup leather with pairs of tassels and with rope.	10	5	-/8	5	do.
6	Covers for stirrup pairs ...	10	2/8	-/4	2/8	do.
7	Silken stirrup strings ...	10	30	3	30	do.
8	Anin special ...	3 for one year.	Rs. 15 @ 5/- per Anin.	...	150	do.
9	Iron bridle ...	10	5	-/8	5	do.
10	Straps for tail and neck made of velvet 3 pairs for 10 horses.	For one year 3 pairs.	Rs. 10 per pair.	...	30	For these velvet is provided because broad cloth is liable to be eaten into by insects.
11	Belt of lace ...	10	30	3	30	For ten horses.
12	Velvet Gendi ...	10	3	10 Rs.	3	do.
13	Kerchiefs for feet ...	10	30	3	30	do.
14	Kerchiefs of Daryai cloth.	10	1	-/1/6	1	do.
15	Silken and half embroidered belt tied from neck to chest (Zerband).	10	65	6/8	65	do.
16	Saddle belt of Mashru ... 5 of Khadi 3 Saddle belt with truck. 7 of Mashru.	10	15	1/8	15	do.
17	15 Rs. Straps of saddle belts ...	For one year 10	Rs. 5 @ -/8 per strap.	...	50	do.
18	Silken cloth for head ...	10	5	-/8	5	do.
19	Kotal Kas silken (a kind of belt).	1	7	7	70	do.

( Relating to Item No. 83 of Budget Animal Department. )

**Statement of Durable Materials for Stable Karkhana under Budget  
Animal Department for Samvat 1979.—(contd.)**

No.	Name of Article.	Period in years.	Price.	Average Annual Amount.	Amount for the Budget.	REMARKS.
1	2	3	4	5	6	7
20	Uppermost cover for saddle of velvet.	10	Rs. 30	Rs. 3	Rs. 30	For ten horses.
21	Uppermost cover made of Atlas.	...	...	...	...	These are not necessary as velvet once has been provided.
22	Ghashiyas of Kimkhwab.	10	600	60	600	For ten horses.
23	Kajlakh of Kimkhwab ...	10	300	30	300	do.
24	Gadis (seats of Atlas) ...	10	150	15	150	do.
25	Huma (tuft of feathers for head dress)— (1) Gof. (2) Huma.	10	300	30	300	do.
26	Silk ropes ...	3	15	5	50	do.
27	Straps for Kotal Kas 10...	10	Rs. 1/4 @ -2/- per strap.	-2	1/4	do.
28	Pair of brass stirrup ...	10	2/8	-4	2/8	do.
29	Dusters of Kharwa cloth...	3 for a year.	Rs. 18 @ 6/- per duster.	...	18	do.
30	Half embroidered necklaces studded with Shankhmani (shell pearls).	10	110	11	110	do.
31	String for fastening brocades.	10	300	30	30	This should be got ready one for one horse.
Total Special Horses ...		...	...	...	2,220/12	
<b>Ordinary Horses.</b>						
32	Country saddle (Khogir).	10	25	2/8	25	For ten hors .
33	Ghamorey ...	3 every year.	Rs. 9 @ Rs. 3 per one.	...	9	do.
34	Singharas (seats) of Kharwa	10	5	-8	5	do.
35	Saddle belt of Khadi ...	2 yearly.	Rs. 10 @ 5/- per belt.	...	10	



**Statement of Durable Materials for Stable Karkhana under Budget  
Animal Department for Samvat 1979.—(contd.)**

No.	Name of Article.	Period in years.	Price.	Average Annual Amount.	Amount for the Budget.	REMARKS.
1	2	3	4	5	6	7
			Rs.	Rs.	Rs.	
36	Leather straps ...	1 yearly.	4	...	4	Are to be prepared yearly. 3 Every year.
37	Straps for Tung (tightening saddle).	3 "	1/8 @ -/8 each.	...	1/8	
38	Belts for tails and for neck made of Banat (broad cloth)	1	3	...	3	1 " "
39	Ghashiya of Kharwa ...	10	3/2	-/5	3/2	For 10 horses.
40	Cotton straps for stirrups.	10	-/8	-/-/9	-/8	do.
41	Iron stirrups ...	10	1/8	-/2/6	1/8	do.
42	Cotton Zerband (belt to be tied from neck to chest).	10	-/12	-/1/3	-/12	do.
43	Patta of Banat cloth (broad cloth).	10	5	-/8	5	do.
44	Cotton string for head (Sir-dwal).	10	2/8	-/4	2/8	do.
45	Anin ordinary ...	5 every year.	Rs. 25 @ 5/- each.	...	25	5 Every year.
46	Duster of Khadi ...	10	5	-/8	5	For 10 horses.
47	Iron bridles ...	2 after ten years.	Rs. 5 @ 2/8 each.	-/8	-/8	
48	Kotal Kas of cotton ...	10	1	-/1/6	1	do.
49	Strap of Kotal Kas ...	10	1	-/1/6	1	do.
50	Pairs blue cotton necklaces.	10	2/8	-/4	2/8	do.
51	Ropes 2 for each country saddle.	10	2	-/3/3	2	do.
	Total Ordinary Horses ...	...	...	...	107/14	
	<b>Saddle Horses.</b>					
52	General's saddle ... (1) Gild stirrups. (2) Woollen Tahaz Alakgir (woollen pieces used below the saddle). (3) Leather Patta. (4) Leather strap for stirrups. (5) Reins leather.	15	450	30	300	All articles of English make for 10 horses.

( Relating to Item No. 83 of Budget Animal Department, )

**Statement of Durable Materials for Stable Karkhana under  
Budget Animal Department for Samvat 1979.—(contd.)**

No.	Name of Article.	Period in years.	Price.	Average Annual Amount.	Amount for the Budget.	REMARKS.
1	2	3	4	5	6	7
			Rs.	Rs.	Rs.	
	( 6 ) Nickel bridle.					
	( 7 ) Nickel Kazai ( simple bridle).					
	( 8 ) Nickel Zer Kari.					
	( 9 ) Nickel Bahadri.					
	(10) Leather Sirdwal.					
	(11) Saddle belt woollen.					
	(12) Leather Nagpuri.					
	(13) Chowri for neck with brass ball.					
	(14) Cotton Bag Dor.					
	(15) Aspak leather straps.					
	(16) Leather for Kabool (bags) straps.					
	(17) Alakgir straps.					
	(18) Leather bags with straps.					
53	(19) Leather reins, Embroidered Ghashias with Kabool (bags).	15	450	30	300	For 10 horses.
54	Woollen Jhool (housings).	15	60	4	40	do.
55	Cotton Jhool (housings).	15	22/8	1/8	15	do.
56	Military saddles—					
	(1) Saddle complete ...	15	250	17	17	This saddle is only one, its average price is given approximately.
	(2) Other materials wool-len Jhools, cotton Jhools, etc.	15	46/8	3	3	
					20	
57	Female saddle, complete...	15	150	10	10	This saddle only one. do.
58	Small saddle for Shrimant Yuvraj Maharaj, complete.	15	150	10	10	
59	Saddle for taking horses to walk.	8	100	12/8	50	For 4 saddles for Sawar for taking horses for walk.
	Total Saddle Horses ...	...	...	...	745	

( Relating to Item No. 83 of Budget Animal Department. )

**Statement of Durable Materials for Stable Karkhana under  
Budget Animal Department for Samvat 1979.—(contd.)**

N o.	Name of Article.	Period in years.	Price.	Average Annual Amount.	Amount for the Budget.	REMARKS.
1	2	3	4	5	6	7
			Rs.	Rs.	Rs.	
60	Harness—					
	(1) Pushtier harness, complete.	10	1,000	100	100	Meant for one carriage out of 3 carriages.
	(2) Harness for special carriage (pairs).	4	Rs. 1,400 @ Rs. 350 each.	350	350	For 6 pairs 4 harnesses.
	(3) Harnesses for guests.	3	Rs. 3,000 for 10 harnesses @ Rs. 300 each.	1,000	1,000	10 harnesses for 100 pairs.
	(4) Single harnesses ...	3	Rs. 1,500 for 15 harnesses @ Rs. 100 each.	500	500	15 single harnesses for 25 horses.
	(5) Harness for Shrimant Yuvraj Maharaja's horse—					
	(1) Harness for pair, complete.	8	150	18	18	} Amount is given approximately.
	(2) Single harness, complete.	3	100	33	33	
					51	
	Total Harness ...	...	...	...	2,001	
61	Waterproof for carriage ...	5	80	16	64	For 4 carriages
62	Waterproof for saddle ...	5	20	4	48	For 10 saddles.
63	Waterproof for country saddle.	5	30	6	60	For 10 Khogirs (country saddles)
64	Covers for carriage made of Kharwa.	10	50	5	50	Special 4, Darbar's 5, and one for Yuvraj Maharaja's small carriage; total for 10 carriages.

( Relating to Item No. 83 of Budget Animal Department. )

**Statement of Durable Materials for Stable Karkhana under Budget  
Animal Department for Samvat 1979.—(contd.)**

No.	Name of Article.	Period in years.	Price.	Average Annual Amount.	Amount for the Budget.	REMARKS.
1	2	3	4	5	6	7
	<b>Uniforms.</b>		<b>Rs.</b>	<b>Rs.</b>	<b>Rs.</b>	
65	Three sets for postillion four in pair consisting of 6 persons—					
	(1) Lungi (head dress) embroidered.	15	20	1/5/6	8	For 6 men,
	(2) Kulah (embroider- ed).	15	7/8	-8/-	3	„
	(3) Embroidered coat of black broad cloth with lace and crest on right sleeve.	15	180	12	72	„
	(4) Breeches of white Jin four for each valuing Rs. 15.	15	15	1	6	„
	(5) Black boot with black garters in- stead of long boot.	15	45	3	18	„
	(6) Leather Chamootas 6 at Rs. 5 each.	15	30	2	12	„
	(7) Six whips at Rs. 5 each.	15	30	2	12	„
					131	
66	Full Dress coachman's Uniform—					
	(1) Black broad cloth Angarkhas with lace and red front with monogram—					
	(1) Sets 9 at Rs. 210 each. Total amount Rs. 1,890.	15	210	14	126	For 9 coach- men.
	(2) Sets 9 at Rs. 200 each. Total amount Rs. 1,800	15	200	13/5/3	120	„ 9 To be fitted with golden lace.
	Total ... 3,690					

( Relating to Item No. 83 of Budget Animal Department. )

**Statement of Durable Materials for Stable Karkhana under Budget  
Animal Department for Samvat 1979.—(contd.)**

No.	Name of Article.	Period in years.	Price.	Average Annual Amount.	Amount for the Budget.	REMARKS.
1	2	3	4	5	6	7
	(2) Embroidered Lungi.	15	Rs. 20	Rs. 1/5/3	Rs. 24	For 18 coachmen.
	(3) Half embroidered Kulah.	15	7/8	-/8	9	"
	(4) White Pyjamas 4 for each.	15	16	1/1/-	19	"
	(5) Patka embroidered ( belt for waist embroidered).	15	20	1/5/3	24	"
67	2nd Dress coachman's Uniform broad cloth—				322	
	(1) Angarkha of black broad cloth with red front.	3	50	16/10/9	300	"
	(2) Black Lungi, plain.	3	6	2	36	"
	(3) Red Kulah, plain ...	3	2	-/10/9	12	"
	(4) White Jin Pyjamas 6 for each.	3	6 for Rs. 18 @ Rs. 3 each.	6	108	"
	(5) Belt of waist of red broad cloth.	3	3	1	18	"
68	Cotton Uniform for coachman—				474	
	(1) Khaki Achkan ...	3	12	4	72	"
	(2) „ Lungi ...	3	6	2	36	"
	(3) „ Kulah ...	3	3	1	18	"
	(4) „ Pyjamas 6 (trousers) for each.	3	6 for Rs. 18 at 3/-each.	6	108	"
	(5) Khaki belt for waist	3	3	1	18	"
69	Uniform for stirrup bearers (Rakabdars).				252	
	(1) Full Dress—					
	(1) Black Banat (black broad cloth)	15	180	12	12	

( Relating to Item No. 83 of Budget Animal Department, )

**Statement of Durable Materials for Stable Karkhana under  
Budget Animal Department for Samvat 1979.—(contd.)**

No.	Name of Article.	Period in years.	Price	Average Annual Amount.	Amount for the Budget.	REMARKS.
1	2	3	4	5	6	7
			Rs.	Rs.	Rs.	
	coat fitted with lace with red front and crest and embroidered stirrup on right cuff.					
	(2) Embroidered Kulah.	15	7/8	-/8/-	-/8/-	
	(3) Lungi embroidered.	15	22/8	1/8	1/8	
	(4) Belt for waist embroidered.	15	22/8	1/8	1/8	
	(5) White breeches 4 ...	15	12	-/12/-	-/12/-	
	(6) Woollen pair of Patti of red colour.	15	5	1	1	
	(7) Embroidered stirrup.	15	5	-/5/3	-/5/3	
					17/9/3	
	(2) 2nd Dress.—					
	(1) Khaki coats ...	1	13	...	13	
	(2) „ breeches ...	1	7	...	7	
	(3) „ Safa ...	1	6	...	6	
	(4) Leather belt waist.	1	3	..	3	
	(5) Khaki Patti ...	1	2	...	2	
					31	
					48/9/3	
70	Full Dress Uniform for grooms—					
	(1) Coat of black broad cloth fitted with lace and red front with monogram.	15	180	12	1,200	For 100 men.
	(2) Embroidered Kulah.	15	7/8	-/8/-	50	„
	(3) „ Lungi.	15	22/8	1/8	150	„
	(4) „ belt	15	22/8	1/8	150	„
	laced red.					
	(5) White breaches 4 for each.	15	Rs. 20 for 4	1/6/-	137/8	„

(Relating to Item No. 83 of Budget Animal Department.)

**Statement of Durable Materials for Stable Karkhana under  
Budget Animal Department for Samvat 1979.—(contd.)**

No.	Name of Article.	Period in years.	Price.	Average Annual Amount.	Amount for the Budget.	REMARKS.
1	2	3	4	5	6	7
	(6) Woollen pair of Patti of red colour.	15	Rs. 15	Rs. 1	Rs. 100	For 100 men.
71	2nd Dress Uniform for grooms—				1,787/8/-	
	(1) Coat of black broad cloth with red front.	10	150	15	1,500	"
	(2) Red Kulah ...	10	2	-/3/3	20	"
	(3) Black Lungi ...	10	5	-/8/-	50	"
	(4) Leather belt for waist.	15	7/8	-/8/-	50	"
	(5) White breaches 2 for each.	1	7 for 2	...	700	"
	(6) Patti pairs of red cloth.	3	6	2	200	"
					2,520	
72	Cotton Uniform for grooms					
	(1) Khaki Kurta ...	1	8	...	800	For 100 men.
	(2) " Kulah ...	5	2/8	-/8/-	50	"
	(3) " Lungi ...	2	6	3	300	"
	(4) " breeches ...	1	6/8	...	650	
	(5) Leather belt for waist.	5	5	1	100	
					1,900	
73	Waterproof for coachmen.	3	24	8	144	For 18 men.
74	Waterproof for grooms ...	3	24	8	320	For 40 "
	Total Uniform ...	...	...	...	7,899/1/3	
<b>Other Necessary Articles for Daily Use.</b>						
75	Canvas Jhools (housings).	3	18	6	600	For 100 horses
76	Niwar strings for tying Jhools.	1	1/4	1/4	125	"
77	Leather Tobras ...	5	5	1	100	"
78	Gunny bag Tobras ...	2	1/4	-/10/-	6/4	Number of Tobras 10 for tour, &c.
79	Cotton rope 1 seer per horse.	1	2/8	...	250	For 100 horses.

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**Statement of Durable Materials for Stable Karkhana under Budget  
Animal Department for Samvat 1979.—(contd.)**

No.	Name of Article.	Period in years.	Price.	Average Annual Amount.	Amount for the Budget.	REMARKS.
1	2	3	4	5	6	7
			Rs.	Rs.	Rs.	
80	Iron Khurras ...	3	-/9/-	-/3/-	18/12	For 100 horses.
81	Hair brush ...	1	1/8	1/8	150	do.
82	Cane handle brush for cleaning materials.	1	1/4	...	30	Total number 24.
83	Gloves of cocoanut fibre...	1	-/8/-	...	50	For 100 horses
84	Iron hoof cleaners ...	3	-/3/-	-/1/-	6/4	do.
85	Best tin Baltis (buckets) ...	4	4 per Balti	1	100	do.
86	Kazai (simple bridle) with strings.	2	5	2/8	250	do.
87	Than Patta with Makhreza.	2	5	2/8	250	do.
88	Basket of Shahari wood ...	2 for a year.	-/2/-	-/4/-	25	do.
89	Broom of cocoanut ...	four times a year.	-/3/-	-12/-	75	do.
90	Broom of palm leaves ...	for every year 288.	-/-/6	9	9	24 per month for grain store, stock stores and arriage shed, &c.
91	Dusters for grooms ...	3 yearly.	2/4 @ -/12/- each	2/4	225	For 100 horses.
92	" Sabri ... 12 for carriage shed. 4 for special carriage.	7	..	7	112	For 16 horses.
93	16 Velvet kerchief for all Karkhana 24.	1	3	...	72	
94	Ropes for Agari and Pichhari— 100 Ropes for 25 single horses at 4 ropes per horse. 66 Ropes for 11 special horses at 6 per horse. 40 Ropes for ten ordinary horses at 4 per horse. 80 Ropes for 20 horses for guests at 4 per horse.	1	510	...	510	Weight of 515 ropes is 34 mds. 13 seers at 15 ropes to a md. The cost of 34 mds. has been provided at the rate of Rs. 15 per md.



(Relating to Item No. 83 of Budget Animal Department)

**Statement of Durable Materials for Stable Karkhana under Budget  
Animal Department for Samvat 1979.—(contd.)**

No.	Name of Article	Period in years.	Price.	Average Annual Amount.	Amount for the Budget.	REMARKS.
1	2	3	4	5	6	7
	45 Ropes for ten saddle horses at the rate of $4\frac{1}{2}$ per horse.		Rs.	Rs.	Rs.	
	24 Ropes for 4 ponies at 6 per pony.					
	96 Ropes for 12 horses, four in fair, at 8 ropes per horse.					
	64 Ropes for 8 reserve horses at 8 per horse.					
95	515 200 seers, i. e., 5 mds. for 100 horses for Mozamma (for feet) and Galpenda (for neck) at 2 seers per horse. Total amount of cost of which is given at the rate of Rs. 25 per maund.	1	125	...	125	For one year.
96	Candles for 24 carriages ...	1	450	...	450	360 candles per month will be required for 24 carriages at the rate of $\frac{1}{2}$ candle per day per carriage which comes to $1\frac{1}{2}$ box per month. At this rate 18 boxes will be required for one year cost of which is given as Rs. 450 at Rs.25 per box.
97	Cobra Polish yellow for 10 special saddles, one General's saddle and one for Parade saddle.	1	10	...	10	$1\frac{1}{2}$ phials for each month and at this rate roughly 20 phials for one year; cost of these is given as Rs. 10 at -8/- per phial.

( Relating to Item No. 83 of Budget Animal Department. )

**Statement of Durable Materials for Stable Karkhana under Budget  
Animal Department for Samvat 1979.—(contd.)**

No.	Name of Article.	Period in years.	Price.	Average Annual Amount.	Amount for the Budget.	REMARKS.
1	2	3	4	5	6	7
98	Oil for black harness for 26 at 1 dozen phials per month and 12 dozen per year; annual amount is given at the rate of Rs. 21 per dozen.	1	Rs. 252	Rs. ...	Rs. 252	
99	Naphthalene pills for keeping into the folds of uniforms and Gadis of broad cloth 10 seers annually at 1/4 per seer.	1	12/8	...	12/8	
100	Brick powder for cleaning iron material 8 dozen @ 3 Rs. a dozen.	1	24	...	24	
	<b>Material for Lubrication.</b>					
101	Grease at the rate of 5 seers every month 1½ md. for a year at Rs. 32 per md.	1	48	...	48	
102	Castor oil 36 seers for one year at 3 seers per month @ Rs. 20 per md.	1	18	...	18	
103	Butter for carriages 5 Darbar's Carriages. 4 Special Carriages. 5 Landaus. 16 Double and single harness Carriages.	1	45	...	45	
30	Butter to be used on above carriages at the interval of two months, 7½ seers at a time and for one year 1 md. 5 seers at Re. 1 per seer.				111	

( Relating to Item No. 83 of Budget Animal Department. )

**Statement of Durable Materials for Stable Karkhana under Budget  
Animal Department for Samvat 1979.—(contd.)**

No.	Name of Article.	Period in years.	Price.	Average Annual Amount.	Amount for the Budget.	REMARKS.
1	2	3	4	5	6	7
104	60 Dozen match boxes for one year at 5 dozen per month at -/4/- per dozen.	1	Rs. 15	Rs. ...	Rs. 15	
105	Linen ball 5 dozen for one year at Rs. 4 per dozen.	1	20	...	20	
106	Rugs 15 for all horses ...	3	Rs. 75 for 15 rugs @ Rs. 5 each.	25	25	These are used in rainy and winter season. For this purpose pieces to be brought from Leather Factory available economically.
107	Leather pieces (Charsas) for Chendees 3 per year at the rate of one per 3 months at Rs. 20 per Charsa.	1	60	...	60	
108	Nari leather (thin leather) for ordinary repairs 4 yards per year at 8/- per yard.	1	32	...	32	
109	Iron horse shoes for 100 horses at the rate of 4 per horse and for 50 horses per month approximate weight required will be $1\frac{1}{2}$ md. at $1\frac{1}{4}$ seer per horse. The cost being calculated at Rs. 20 per md. Rs. 30 per month annual amount is given.	1	360	...	360	Hoofing and iron-shoeing is done alternately every month. Thus for every month 50 horses have been taken as basis.
110	2,500 Pegs for 100 horses at 25 pegs per horse per month cost at -/8/- per 100 Rs. $12\frac{1}{8}$ per month annual amount is given.	1	150	...	150	Includes hoofing and iron shoeing.
111	Iron pincers 3 ...	3	$7\frac{1}{8}$	$2\frac{1}{8}$	$2\frac{1}{8}$	One to be got ready every year. To be got ready 3 every year.
112	Iron files 3 ...	1	3	...	3	

( Relating to Item No. 83 of Budget Animal Department. )

**Statement of Durable Materials for Stable Karkhana under Budget  
Animal Department for Samvat 1979.—(contd.)**

No	Name of Article.	Period in years.	Price.	Average Annual Amount.	Amount for the Budget.	REMARKS.
1	2	3	4	5	6	7
113	Bags for keeping instruments, etc.; cost of these at Rs. 9 comes to Rs. 27 but Rs. 25 have been provided for this.	10	Rs. 25	Rs. 2/8	Rs. 2/8	
114	Hammers for iron shoeing 3 at Rs. 2/4 each.	10	6/12	...	-/10/-	Approximate amount is given.
115	Iron knife 3 at Rs. 2/10/6 each.	10	7/15/6	...	-/13/-	do.
116	Iron buffer 3 at -/8/6 each.	10	1/9/6	...	-/2/6	do.
117	Wooden planks 3 every year at -/9/- each.	1	1/12	...	1/12	
118	Iron anvil 3 at Rs. 2 each.	15	6	...	-/6/-	do.
119	Big hammers 3 at Re. 1 each.	10	3	...	-/5/-	do.
120	Hoof cutter 3 at Re. 1 each.	10	3	...	-/5/-	do.
121	Phenyle one gallon per month; annual amount is fixed at Rs. 5 per gallon.	1	60	...	60	To be used once a week.
122	Coaltar 5 seers per annum at As. 4 per seer.	1	1/4	...	1/4	To guard against white ants.
123	Hurricane Lantern ... 5 New Stable. 5 Carriage Shed.	3	60	20	20	Rs. 6 for each Lantern.
124	10 Kerosene oil for 10 lanterns at the rate of 2½ bottles daily, 75 bottles for a month makes 3 tins. At this rate 36 cannisters required for a year. Annual amount comes to Rs. 189 at the rate of Rs. 5/4/- per tin instead of this Rs. 190 are given.	1	190	...	190	

**Statement of Durable Materials for Stable Karkhana under Budget  
Animal Department for Samvat 1979.—(contd.)**

No.	Name of Article.	Period in years.	Price	Average Annual Amount.	Amount for the Budget.	REMARKS.
1	2	3	4	5	6	7
125	Soap Stick (Bar Soap) ... (1) For cleaning horses' hair. (2) Cleaning chamois kerchiefs. (3) Other material. 24 Bars for a year at 2 per month, <i>i. e.</i> , 2 dozen for a year. Annual amount at the rate of 6/4 per dozen.	1	Rs. 12/8	Rs. ...	Rs. 12/8	
126	Saddle Soap tin bearing horse trade mark at the rate of 4 tins per month, 48 tins, <i>i. e.</i> , 4 dozen. Annual amount is given at the rate of Rs. 6 per dozen.	1	24	...	24	
127	Mom Rogan ...  Rs. 1½ for Wax 3 seers. „ 6½ Grease 7½ „ „ 6 Ghee 4 „ „ 2 Camphor ½ seer. „ -/8 Red Lead ¼ „ „ 1/8 Bar Soap 3 bars. „ 3 Turpentine 3 bottles.  „ 19/4/-	1	19/4	...	191	This oil should be prepared in the Karkhana.
128	Metal Polish (for cleaning Brassware) for 12 tins Rs. 1/4 per year.	1	1/4	...	1/4	
129	Jute (for cleaning) for one year 1 md. 8 seers at 4 seers per month; annual amount is calculated at Rs. 30 per md.	1	36	...	36	
130	Hood Leather for repairs one piece at Rs. 15.	1	15	...	15	

( Relating to Item No. 83 of Budget Animal Department. )

**Statement of Durable Materials for Stable Karkhana under  
Budget Animal Department, Samvat 1979.—(contd.)**

No.	Name of Article.	Period in years.	Price.	Average Annual Amount.	Amount for the Budget	REMARKS.
1	2	3	4	5	6	7
131	Leather Paroha without tube, 2 every year at Rs. 15 each.	1	Rs. 30	Rs. ...	Rs. 30	
132	Cocoanut fibre rope 2½ mds. for one year at Rs. 20 per maund.	1	50	...	50	
133	Leather buckets 9 at Rs. 4 each.	1	36	...	36	For Hunting Expedition & Manœuvres, Shivpuri, etc.
134	Leather bag 9 at Rs. 4 each.	1	36	...	36	
135	Leather one piece for repairs of Tobras and Parohas, etc.	1	15	...	15	
136	Whips for 18 coachmen 18 at Rs. 2 each.	1	36	...	36	
137	Thread balls of all varieties	1	6/8	...	6/8	
138	Scissors for hair cutting of horses 4 per year at Rs. 15 each.	1	60	...	60	
139	24 Seers bitter oil at 2 seers per month; cost at 2 seers per rupee.	1	12	...	12	To be used for itches.
140	Iron Taslas (plates) 2 at Rs. 2 each.	5	4	...	-/13	Used for giving medicines to horses.
141	Round poles 4 every year at Re. 1 each.	1	4	...	4	To break new horses.
142	Milletts (wooden) 4 at Re. 1 each.	1	4	...	4	
143	Gunny bags 60 at -/6/- each.	1	22/8	...	22/8	For keeping gram & keep ing it on four.
144	Salitas 4 at 15/- each,*total Rs. 60.	5	60	...	12	For spreading on the floor while clean- ing materials.
145	Coir matting 2 at Rs. 15 each.	10	30	...	3	To be spread on floor in Store room.
146	Repairs of lawn mowers and fodder cutters.	1	50	...	50	

( Relating to Item No. 83 of Budget Animal Department, )

**Statement of Durable Materials for Stable Karkhana under  
Budget Animal Department for Samvat 1979.—(contd.)**

No.	Name of Article.	Period in years,	Price.	Average Annual Amount.	Amount for the Budget.	REMARKS.
1	2	3	4	5	6	7
147	Ghaseeta one ...	5	Rs. 10	Rs. ...	Rs. 2	
148	Repairs of Machine for grinding gram.	1	100	...	100	
149	Medicine, Indian and English, Wine Bottle, Mazal Masala, Phenyle, oil for hoof, Instruments, etc. For all the above articles at the rate of -/8/- per month for 100 horses Rs. 50 and for the whole year.	1	600	...	600	
150	Unforeseen expenses ...	1	500	...	500	
	(1) Wax for sewing thread.					
	(2) Spades.					
	(3) Pickaxes.					
	(4) Cotton cord.					
	(5) Khurpi (Indian hoe).					
	(6) Khanta (iron rod for digging).					
	(7) Wooden pegs.					
	(8) Locks.					
	(9) Balances with rod.					
	(10) Sooja (awl).					
	(11) Daranti (a kind of sickle).					
	(12) Band.					
	(13) Article of every variety.					
	Total other Material for Daily Use.	...	...	...	6,582/2/6	

( Relating to Item No. 83 of Budget Animal Department. )

**Statement of Durable Materials for Stable Karkhana under Budget  
Animal Department for Samvat 1979 —(contd.)**

No.	Name of Article.	Period in years.	Price.	Average Annual Amount.	Amount for the Budget.	REMARKS.
1	2	3	4	5	6	7
	<b>For Repairs, Painting, Polish, etc., of Carriages &amp; Baggis.</b>		Rs.	Rs.	Rs.	
151	For repairs of three special Carriages of the Darbar. 4,301-3 For His Highness' special Carriage. 2,430-0 Musajjar silk cloth 36 yards. 675-0 Velvet tape ball 250 yards. 189-0 Sit broad 28 yards. 17-0 Nadar Pat 10 yards. 20-0 Four gross buttons and thread balls 4. 20-4 Rose coloured Italian cloth 4 yards. 9-0 Small nails bundles 4. 18-9 Cotton cord. 3-8 Cocoanut fibre 10 seers in weight. 133-1 Labour for upholstering. 90-0 Four yards carpet. 34-0 Removing the curve of all the four wheels. 179-8 Repair of ornamental work on the carriage gilding with gold leaves, varnishing and painting.	15	10,710	...	714	As per estimate of the Workshop.



( Relating to Item No. 83 of Budget Animal Department. )

**Statement of Durable Materials for Stable Karkhana under Budget  
Animal Department for Samvat 1979.—(contd.)**

No.	Name of Article.	Period in years.	Price.	Average Annual Amount.	Amount for the Budget.	REMARKS
1	2	3	4	5	6	7
			Rs.	Rs.	Rs.	
	179-8 Repair of Coach Box and replacing of new frills round it.					
	302-5 Silver and gold enamelling and cleaning of metallic lace.					
	4,301-3					
	4,901-3 For Carriage of Her Highness Maharani Sahiba.					
	4,301-3 Like Darbar's Carriage.					
	600-0 For Coach Box.					
	4,901-3					
	1,500-0 For repairs of Resident's Carriage.					
	10,702-6					
	Round figure of Rs. 10,710 is fixed in lieu of Rs. 10,702-6					
152	For varnish of 3 Darbar's special Carriages.	3	250	...	83	Approximate amount is given.
153	Special Victorias 2 :—					
	(1) For varnish of one carriage for one year.	2	50	25	50	Two carriages to be varnished on alternate years.
	(2) Painting of one carriage every 2nd year.	2	100	50	100	Two carriages to be painted on alternate years.
	(3) Complete upholstery (with buffalo leathers) with other requisites for rainy season.	5	500	100	200	For 2 carriages.

(Relating to Item No. 83 of Budget Animal Department.)

**Statement of Durable Materials for Stable Karkhana under  
Budget Animal Department for Samvat 1979.—(contd.)**

No.	Name of Article.	Period in years.	Price.	Average Annual Amount.	Amount for the Budget.	REMARKS.
1	2	3	4	5	6	7
	(4) English hood leather for top.	8	Rs. 300	Rs. 37/8	Rs. 75	For two carriages.
	(5) Broad cloth (woollen) for the lining of hoods.	5	85	17	34	do.
	(6) Leather mud guards 4.	5	100	20	40	do.
	(7) Round Lanterns, wheel nuts and parts for hood, etc.	2	25	12/8	25	do.
	(8) Rubber measuring 1½ inch for 4 wheels.	2	175	87/8	175	do.
	(9) Sundry material iron, wood, etc.	1	15	15	30	do.
	Total ...	...	...	...	730	
154	Darbar's Carriages No. 6, 7, 8 and 9. 2 Brake. 2 For Guests.	10	1,350	135	540	
	4 Rs. 1,350 for each carriage (as per details given for Victorias).					
155	Carriages for guests, Victoria for single horse 8 and for pair 8, total 16—					
	(1) Painting ...	1	75	...	1,200	For 16 carriages.
	(2) Upholstering with first class American leather and complete with other materials.	3	175	58/5	933	do.
	(3) Calcutta hood leather for tops.	3	75	25	400	do.
	(4) Union cloth for lining of tops.	3	45	15	240	do.
	(5) Four leather mud guards of Rs. 15 each.	3	60	20	320	do.

(Relating to Item No. 83 of Budget Animal Department.

**Statement of Durable Materials for Stable Karkhana under  
Budget Animal Department for Samvat 1979.—(contd.)**

No.	Name of Article.	Period in years.	Price.	Average Annual Amount.	Amount for the Budget.	REMARKS.
1	2	3	4	5	6	7
			Rs.	Rs.	Rs.	
	(6) Tape balls and other requisites, etc.	3	15	5	80	For 16 carriages
	(7) Rubber 1½ inch for one year.	1	135	...	2,160	do.
	(8) Iron and wood, etc.	1	30	...	480	do.
156	Landau for Shrimant Yuv-raj Maharaj Sahib—				5,813	
	(1) Painting ...	1	75	...	75	For 1 carriage.
	(2) Upholstering with 1st class American wax leather and complete with other materials.	3	165	...	55	do.
	(3) Calcutta hood leather for tops,	3	75	...	25	do.
	(4) Union cloth for lining of tops.	3	45	...	15	do.
	(5) 4 leather mud guards	3	60	...	20	do.
	(6) Tape balls and other requisites.	3	15	...	5	do.
	(7) Rubber 1½ inch ...	1	135	...	135	do.
	(8) Iron and wood, etc.	1	35	...	35	do.
					365	
157	Landau for Her Highness Maharani Sahiba—					
	(1) As per detail for Yuv-raj Maharaj Sahib's carriage.	1-3	615	...	365	
	(2) Extra—					
	(1) Top for seats of maid servants.	5	150	30	30	
	(2) Special curtains embroidered and laced 4 at Rs. 10 each.	5	40	8	8	
					38	
					403	

( Relating to Item No. 83 of Budget Animal Department. )

**Statement of Durable Materials for Stable Karkhana under  
Budget Animal Department for Samvat 1979.—(contd.)**

No.	Name of Article.	Period in years.	Price.	Average Annual Amount.	Amount for the Budget.	REMARKS.
1	2	3	4	5	6	7
158	Chicks No. 2 for Ladies' Landau 10 with velvet borders and velvet band in the middle at Rs. 3 each.	5	Rs. 30	Rs. 6	Rs. 6	
	Total Repairs, etc., of Carriages.	...	...	...	8,653	
159	Annual ... 15 Rs. for worship of Mari Mata.— 2 Purchase of goat for sacrifice. 13 Stock for flour one maund, rice 10 seers, spices and oil, etc., fuel, Ghee (feeding for all grooms). ----- 15 4 Dieties' horse taken for Dasehra Pujan-Bajantris Rs. 2, torch-bearer annas 8 and Rs. 1/8 for 2 seers oil.  10 for Deepawali— 2 Cash for Pujan. 8 Other requisites—oil 10 seers, cotton ½ seer, earthen Diyas (lamps) 1,000. ----- 10	1	32	...	32	

( Relating to Item No. 83 of Budget Animal Department. )

**Statement of Durable Materials for Stable Karkhana under  
Budget Animal Department for Samvat 1979.—(contd.)**

No.	Name of Article.	Period in years.	Price.	Average Annual Amount.	Amount for the Budget.	REMARKS.
1	2	3	4	5	6	7
	3 Holi.—		Rs.	Rs.	Rs.	
	2 Cash for Pujan.					
	1 Dung cakes 500, Gulal, etc.					
	<hr/> 3					
	<hr/> 32					
	Grand Total for all Articles	...	...	...	28,454/13/9	Leaving annas and pies round figure of Rs. 28,455 is given in the Budget.

(As per Item No. 84 and 85 of the Budget of the Animal Department)

**Statement of Feelkhana Section for Feed and Fodder relating to  
Budget Animal Department, Samvat 1979.**

No.	Detail of Elephants with Articles.	Weight per animal and per day.	Total annual weight.	Rate.	Amount.	REMARKS.
1	2	3	4	5	6	7
	<b>Feed.</b>				Rs.	
1	Wheat flour for 20 elephants.	10 seers.	1,825 mds.	Rs. 8 per maund.	14,600	
2	Salt crystals for twenty elephants.	2 chs.	22 mds. 32 seers. 8 chs.	Rs. 4 per maund.	92	Leaving annas and pies rough amount of price is given.
	Total Feed ...	...	...	...	14,692	
3	Grass for twenty elephants.	Mds. 2½.	18,250 mds.	-/10/-per md.	11,406	This amount includes dry straw and sugar-canes.

(Relating to Item No. 86 of Budget Animal Department.

# Statement of Durable Materials for Elephant Karkhana under Budget Animal Department for Samvat 1979.

Number.	Name of Article.	Period in years.	Price.	Average Annual Amount.	Amount for the Budget.	REMARKS
1	2	3	4	5	6	6
	<b>Relating to Golden Howdas (Tank).</b>		Rs. a. p.	Rs. a. p.	Rs. a. p.	
1	Embroidered (Tat Bafi) Jhool (housing).					
2	Head dress embroidered (Tat Bafi).	30	15,000 0 0	500 0 0	500 0 0	
3	Two sides of Jhool embroidered (Tat Bafi).					
4	Three Crest embroidered and woven with gold and silver thread (Mugqaishi).	20	150 0 0	7 8 0	7 8 0	
	<b>Total Golden Howda.</b>	...	...	...	507 8 0	
5	Velvet lining and cushions for 3 silver Howdas.	10	160 0 0	16 0 0	16 0 0	One Hidustani, one lion-faced and one Shesh Shayi (resembling the head of Shesh Nag) have been ordered to be prepared by Workshop and are about to be received by the Karkhana. Therefore amount for one Howda has been provided for. At this rate upholstering of one will be required to be done after 30 years.
	Howda one for Shrimant Yuvraj Maharaj Sahib for upholstering with green velvet and seats, etc.	1	200 0 0	200 0 0	200 0 0	To be prepared every year.

(Relating to Item No. 86 of Budget Animal Department)

**Statement of Durable Materials for Elephant Karkhana under Budget  
Animal Department for Samvat 1979.--(contd.)**

Number.	Name of Article.	Period in years.	Price.	Average Annual Amount.	Amount for the Budget.	REMARKS.
1	2	3	4	5	6	7
7	Labour and other expenses for preparing cushions and covering poles of 19, 4 and 6 seated Howdas for seats of canvas and Khaki-Zin and sheets for them at 10/8 each.	1	Rs. a. p. 199 8 0	Rs. a. p. 199 8 0	Rs. a. p. 199 8 0	Poles of Howdas should be covered with old rejected sheets.
8	Repairs of frame work and cane work for 19, 4 and 6 seated Howdas.	1	100 0 0	100 0 0	100 0 0	
	Total 4 and 6 seated Howdas.	...	...	...	499 8 0	
	<b>Shikari Howdas.</b>					
9	Painting, polishing and upholstering with velvet of 3 special No. 1 Howdas Rs. 75 each,	5	225 0 0	45 0 0	45 0 0	There are 20 elephants belonging to the State but for Tamils elephants are sent for from battery and Sardars therefore upholstering should be provided for 24 elephants.
10	Khaki and canvas upholstering and painting of 21 Howdas No. 2 at Rs. 50 each.	2	1,050 0 0	525 0 0	525 0 0	
	Total Shikari Howdas.	...	...	...	570 0 0	



(Relating to Item No. 86 of Budget Animal Department.)

**Statement of Durable Materials for Elephant Karkhana under Budget  
Animal Department for Samvat 1979.—(contd.)**

Number.	Name of Article.	Period in years	Price.	Average Annual Amount.	Amount for the Budget.	REMARKS.
1	2	3	4	5	6	7
			Rs. a. p.	Rs. a. p.	Rs. a. p.	
	<b>Requisites for Ambari No. 1 and 2.</b>					
11	Cushion 1, Pillow 1, Pillows for thighs 2, made of Mashru and stuffed with cotton with cover for No. 1.	10	25 0 0	2 8 0	2 8 0	
12	Mashru Cushion with cover for Khavasee for No. 1.	10	10 0 0	1 0 0	1 0 0	
13	Cushion 1, Pillow 1, thigh Pillow 0, Cushion for Khavasee of Kharva and stuffed with cotton cover for No. 2.	10	15 0 0	1 8 0	1 8 0	Out of eight Ambaris one is special. Out of seven ordinary Ambaris, requisites shall be got made for one only, every 10th year, as these are not used too often.
14	One Chick Curtain embroidered and laced.	10	15 0 0	1 8 0	1 8 0	
15	Tapta Chadar 1, length 6 yards, width 3 Pats, 18 yards in all, at the rate of Rs. 2 per yard amount Rs. 36. But Rs. 35 have been provided in the Budget.	10	35 0 0	3 8 0	3 8 0	
16	Chadar of Nainsukh 1, 6 yards long, breadth 2 Pats, 12 yards in all, at the rate of Rs. 1-4-0 per yard.	10	15 0 0	1 8 0	1 8 0	
17	Silver Domes coated with gold 11 and Suraj-Mukhi 2, total 13.	1	20 0 0	20 0 0	20 0 0	This amount is approximately fixed for repairs of 112 Ambaris.

(Relating to Item No. 86 of Budget Animal Department.)

**Statement of Durable Materials for Elephant Karkhana under Budget  
Animal Department for Samvat 1979.—(contd.)**

No.	Name of Article.	Period in years.	Price.	Average Annual Amount.	Amount for the Budget.	REMARKS.
1	2	3	4	5	6	7
			Rs. a. p.	Rs. a. p.	Rs. a. p.	
18	Silk Ropes red colour 2, weight 1 seer, at Rs. 10 per seer.	10	10 0 0	1 0 0	1 0 0	These are to be used for stretching tight the shade in front of Ambaris.
19	Kimkhuab Jhool 1 ...	15	6,000 0 0	400 0 0	400 0 0	
20	Kimkhuab Shiri (Head dress for elephant) 1.					
21	Kimkhuab sides 2 ...					
22	„ shade 1 ...					
23	„ ceilings 2 ...					
24	„ Takoche 2...					
25	„ curtains 6 ...					
26	Atlas Fringe with lace 1.	1	100 0 0	100 0 0	100 0 0	These are often required for use in connection with Howdas and Ambaris, therefore one year's time is fixed.
	Total Ambari No. 1 and 2.	...	...	...	532 8 0	
27	Jeenkathi (saddle) for No. 1 one, and for No. 2 one, Total 2. Requisites for each Kathi are given below :— (1) Silver and copper Peacock coated with gold. (2) Pairs of silver stirrups and brass ones. (3) K i m k h u a b Cushion. (4) Embroidered cloth for sides. (5) Embroidered Ball pairs. (6) Velvet Kansars (covers for ears). (7) Embroidered Belts.	30	15,000 0 0	500 0 0	500 0 0	

(Relating to Item No. 86 of Budget Animal Department.)

**Statement of Durable Materials for Elephant Karkhana under Budget  
Animal Department for Samvat 1979.—(contd.)**

Number.	Name of Article.	Period in years	Price.	Average Annual Amount.	Amount for the Budget.	REMARKS.
1	2	3	4	5	6	7
	<b>Requisite for all the 20 Elephants.</b>		Rs. a. p.	Rs. a. p.	Rs. a. p.	
28	Twenty Jhools and head covers for elephants made of broad cloth, 2 to be got ready every year at the rate of Rs. 100 each.	10	2,000 0 0	200 0 0	200 0 0	
29	Namdas of wool, Khadi and of Kharwa 20, 10 to be got ready every year at the rate of Rs. 50 each.	2	1,000 0 0	500 0 0	500 0 0	
30	Gunny bag Jhools 20, at the rate of Rs. 15 each.	1	300 0 0	300 0 0	300 0 0	Being constantly used for elephants get spoilt during rains, hence one year's time.
81	Cotton Ropes for 20 elephants :—					
	(1) 30 Ropes weighing 8 seers each total weight six maunds at the rate of Rs. 90 per maund.	1	540 0 0	540 0 0	540 0 0	Three ropes per elephant, 2 for fastening Howd s and 1 to be used on the body, at this rate for 20 elephants 60 ropes are necessary; but at present 50 are provided in the Budget. These ropes to be used one year for fastening Howdas and next year to be used for binding grass; after this those, which are serviceable, to be given over to other Karkhanas such as to Stable or Agari and Pichhari of horses.
	(2) 20 Ropes weighing 5 seers each total weight 2½ maunds at the rate of Rs. 90 per maund.	1	225 0 0	225 0 0	225 0 0	
32	Gunny bag cushions 20 at the rate of Rs. 6 each.	2	120 0 0	60 0 0	60 0 0	.

(Relating to Item No. 86 of Budget Animal Department.)

**Statement of Durable Materials for Elephant Karkhana under Budget  
Animal Department for Samvat 1979.—(contd.)**

Number.	Name of Article.	Period in years.	Price.	Average Annual Amount.	Amount for the Budget.	REMARKS.
1	2	3	4	5	6	7
33	Foot Plank with wooden ladder :— (1) For covering with carpet one pair of foot plank. (2) For painting, etc., of 20 foot planks and 20 ladders.	2 1	Rs. a. p. 50 0 0 50 0 0	Rs. a. p. 25 0 0 50 0 0	Rs. a. p. 25 0 0 50 0 0	
34	20 Cotton cords (Kilawas) of five colours, for each cotton thread 4 seers and Dori (cord) $\frac{1}{2}$ seer total $4\frac{1}{2}$ seers at Rs. 2 per seer Rs. 9 in all.	2	180 0 0	90 0 0	90 0 0	
35	Gunny covers 8, four bags per Salita, total bags 32, at the rate of Rs. 2 per bag, total amount Rs. 64 and Rs. 5 for Sutli.	5	69 0 0	13 13 0	13 13 0	For carrying games.
36	Jhelas pairs 20, Bell pairs 20, leather straps for these to be covered over with broad cloth at Rs. 10 each.	10	400 0 0	40 0 0	40 0 0	Old broad cloth of Jhools to be used as far as possible, otherwise new broad cloth may be used.
37	2 Wax cloth to be got ready every year at Rs. 15 each.	1	30 0 0	30 0 0	30 0 0	To be used in this Karkhana as well as for Tazia Boats at Shivpuri.
38	Leather Belts 5 at Rs. 5 each, amount Rs. 25; and 5 Leather Dunchis at Re. 1 each, amount Rs. 5.	1	30 0 0	30 0 0	30 0 0	

(Relating to Item No. 86 of Budget Animal Department.)

**Statement of Durable Materials for Elephant Karkhana under Budget  
Animal Department for Samvat 1979.—(contd.)**

Number.	Name of Article.	Period in years.	Price.	Average Annual Amount.	Amount for the Budget.	REMARKS.
1	2	3	4	5	6	7
39	Leather Mashaq (bags for carrying water) 4 at Rs. 3 each, amount Rs. 12 and Leather Buckets 8 at Rs. 5 each, amount Rs. 40 total amount Rs. 52; but Rs. 50 have been provided in the Budget.	1	Rs. a. p. 50 0 0	Rs. a. p. 50 0 0	Rs. a. p. 50 0 0	Buckets being of strong leather hence this high price is charged.
40	Tin Baltis 8 at Rs. 4 each.	2	32 0 0	16 0 0	16 0 0	
41	Tool Fringes 5, at Rs. 10 each.	1	50 0 0	50 0 0	50 0 0	
42	Jute Ropes for 15 water carriers, weight 4 seers each, total weight $1\frac{1}{2}$ maunds at Rs. 14 per maund, amount Rs. 21. Rs. 20 are provided in the Budget.	1	20 0 0	20 0 0	20 0 0	
43	Covers for all kinds of Ambaris and Howdas 6 at Rs. 15 each.	15	90 0 0	6 0 0	6 0 0	
44	Muslin Chadars for 3 embroidered Jhools length 5 yards, breadth 3 yards, one Than, at Rs. 10 per Than.	20	30 0 0	1 8 0	1 8 0	
45	Towards repairs of wheels of 2 Kirachi carriages.	1	50 0 0	50 0 0	50 0 0	

(Relating to Item No. 86 of Budget Animal Department.)

**Statement of Durable Materials for Elephant Karkhana under Budget  
Animal Department for Samvat 1979.—(contd.)**

Number.	Name of Article.	Period in years.	Price	Average Annual Amount.	Amount for the Budget.	REMARKS
1	2	3	4	5	6	7
46	Total amount for the repairs of miscellaneous goods given below :—	1	Rs. a. p. 100 0 0	Rs. a. p. 100 0 0	Rs. a. p. 100 0 0	
	(1) Cotton stuffed covers of Khadi for Ambaris.					
	(2) Khadi & Kharvi dusters for tying various articles.					
	(3) Silver and brass tops for 4-seated and 6-seated Howdas.					
	(4) Saddles of all kinds for Sahibi Naubat and Mahi Maratib.					
	(5) Iron and brass covers for tusks of elephants.					
	(6) Iron Kanat, Langar, fetters and anklets, etc. (Kanat is a kind of bracelet).					
	(7) Khadi bags for carrying flour, etc., during Shikars.					
	(8) Leather Gendis.					
	(9) Bamboos for spears and iron points, etc.					
	(10) Iron and brass locks, etc.					

(Relating to Item No. 86 of Budget Animal Department.)

**Statement of Durable Materials for Elephant Karkhana under Budget  
Animal Department for Samvat 1979.—(contd.)**

Number.	Name of Article.	Period in years.	Price	Average Annual Amount.	Amount for the Budget.	REMARKS.
1	2	3	4	5	6	7
			Rs. a. p.	Rs. a. p.	Rs. a. p.	
	(11) Wooden arrows with case.					
	(12) G a d d i o f Kharva cloth for Mahavat $\frac{1}{2}$ seat.					
	(13) Wooden stands for spreading water proof on Howdas.					
	(14) Iron and wooden pullies for draw- ing water.					
	(15) Chimney and wicks, etc., for Hurricane lan- terns.					
	(16) Chalk a n d brooms, etc.					
	(17) Sesamum seed oil for leather goods.					
47	Ovens for b a k i n g breads for elephants.	1	20 0 0	20 0 0	20 0 0	
48	Light expenses both at Lashkar and Shiv- puri.	1	40 0 0	40 0 0	40 0 0	Two Lanterns daily, 1 at Motmahal stores and 1 for stores at Mahurkar Sahib's Bada. 6 Tins of oil for these, and 1 lantern at Shivpuri for this 2 tins, i. e., Total Tins 8 at Rs. 5 each.
49	Painting of 20 ele- phants at Dasehra and at the time of His Highness' Birthday every year.	1	100 0 0	100 0 0	100 0 0	

(Relating to Item No. 86 of Budget Animal Department.)

**Statement of Durable Materials for Elephant Karkhana under Budget  
Animal Department for Samvat 1979.—(contd.)**

Number.	Name of Article.	Period in years.	Price.	Average Annual Amount.	Amount for the Budget.	REMARKS,
1	2	3	4	5	6	7
			Rs. a. p.	Rs. a. p.	Rs. a. p.	
50	Monthly expenses for Masala on the occasion of disease for 20 elephants.	1				
51	Mad Masala and Masala for long distances.		350 0 0	350 0 0	350 0 0	
52	Chhopcha Masala.					
	Total Requisites for Elephants.	...	...	...	2,907 5 0	
	<b>Uniform for Faujdars, etc.</b>					
	Full Dress :—					
53	(1) For 4 Faujdars Bandi with cotton round buttons and lace and with sleeves turned, expenses Rs. 160-7-0 per head.	15	641 12 0	42 12 0	42 12 0	
	(2) For 16 Faujdars Bandis with lace only (without turned sleeves), Rs. 87-12-0 per head.	15	1,404 0 0	93 10 0	93 10 0	
	(3) Bhalekari (Spear bearer) 16, Bandar 2, Dafedar 1, total 19. For these Bandis of plain broad cloth without turned	15	961 0 0	64 1 0	64 1 0	



(Relating to Item No. 86 of Budget Animal Department.)

**Statement of Durable Materials for Elephant Karkhana under Budget  
Animal Department for Samvat 1979.—(concl'd.)**

Number	Name of Article.	Period in years	Price.	Average Annual Amount.	Amount for the Budget.	REMARKS.
1	2	3	4	5	6	7
			Rs. a. p.	Rs. a. p.	Rs. a. p.	
	up sleeves at Rs. 50-9-3 per head.					
	(4) Gadekari 40 for 40 Bandis of plain broad cloth and turned up sleeves at Rs. 24-4-4 per head.	15	971 0 0	64 12 0	64 12 0	
	Total Full Dress ...	...	...	...	265 3 0	
54	2nd Dress Khaki— (1) For 20 Farjdars at Rs. 24-4-0 per head.	3	485 0 0	161 11 0	161 11 0	For each one coat Rs. a. p. for 10 10 0 Breeches 1 for 6 10 0 and Safa 1 for 7 0 0  TOTAL ... 24 4 0
	(2) For 19 Bhale- karis, etc., at Rs. 24-4-0 per head.	3	460 12 0	153 9 0	153 9 0	
	(3) For 40 Gadekaris at Rs. 20-13-6 per head.	3	833 12 0	277 15 0	277 15 0	For each coat one Rs. a. p. for 8 8 6 Kurta & Breeches 1 at 5 5 0 Trouser & Safa 1 at 7 0 0  TOTAL ... 20 13 6
	Total 2nd Dress ...	...	...	...	593 3 0	
	Total of Uniform of all kinds ...	...	...	...	858 6 0	
55	Unforeseen Expenses.	1	1,000 0 0	1,000 0 0	1,000 0 0	
	Grand Total ...	...	...	...	7,391 3 0	Leaving annas, the Budget amount is taken as a round figure.

(As per Item Nos. 87 and 88 of the Budget Animal Department.)

**Statement of Rations and Grass for Bullocks of Rathkhana and Cows of Gaushala under Budget Animal Department, Samvat 1979.**

No.	Detail of bullocks and cows with the names of articles.	Weight per animal per day.	Total annual weight.	Rate.	Amount.	REMARKS.
1	2	3	4	5	6	7
	<b>Rations, &amp;c.</b>		Mds. srs.		Rs.	
	(a) For Bullocks.					
1	Gram:—					
	(1) For special bullocks 14	1½ seer.	191 25	7 seers per Rupee.	1,095	Amount of cost is approximate.
	(2) For ordinary bullocks 74	1¼ „	844 2½	do.	4,824	do.
	88					
	Total Gram ...	...	1,035 27½	...	5,919	
2	Oil cakes of sesamum seed:—					
	(1) For special bullocks 14	1½ seer.	191 25	5 seers per Rupee.	1,533	do.
	(3) For ordinary bullocks 74	1¼ „	844 2½	do.	6,753	do.
	88					
	Total Oil Cakes ...	...	1,035 27½	...	8,286	
3	Salt No. 2 for 88 bullocks.	¼ chhatak.	12 22	14 seers per Rupee.	36	do.
	Total for Bullocks ...	...	...	...	14,241	
	(b) For Cows.					
4	Powdered pulses of every kind for 4 cows.	2 seers.	73 0	7 seers per Rupee.	418	do.
5	Oil cakes of sesamum seed for 4 cows.	2 „	73 0	5 „	584	do.
6	Cotton seeds for 4 cows.	1 seer.	36 20	7 „	209	do.
7	Jalebi for 4 cows ...	1 „	36 20	1 „	1,460	do.
8	Salt No. 2 for 4 cows.	¼ chhatak.	22 seers 13 chhataks.	14 „	2	do.
	Total for Cows ...	...	...	...	2,673	
	Total Rations, etc. ...	...	...	...	16,914	
9	Grass for 88 bullocks and 4 cows, Total 92.	10 seers.	8,395 0	-/10/- per maund.	5,247	do.

(Relating to Item No. 86 of Budget Animal Department.)

**Statement of Durable Materials for Elephant Karkhana under Budget  
Animal Department for Samvat 1979.—(concl'd.)**

Number	Name of Article.	Period in years	Price.	Average Annual Amount.	Amount for the Budget.	REMARKS.
1	2	3	4	5	6	7
			Rs. a. p.	Rs. a. p.	Rs. a. p.	
	up sleeves at Rs. 50-9-3 per head.					
	(4) Gadekari 40 for 40 Bandis of plain broad cloth and turned up sleeves at Rs. 24-4-4 per head.	15	971 0 0	64 12 0	64 12 0	
	Total Full Dress ...	...	...	...	265 3 0	
54	2nd Dress Khaki—					
	(1) For 20 Farjdars at Rs. 24-4-0 per head.	3	485 0 0	161 11 0	161 11 0	For each one coat Rs. a. p. for 10 10 0 Breeches 1 for 6 10 0 and Safa 1 for 7 0 0 TOTAL ... 24 4 0
	(2) For 19 Bhale- karis, etc., at Rs. 24-4-0 per head.	3	460 12 0	153 9 0	153 9 0	
	(3) For 40 Gadekaris at Rs. 20-13-6 per head.	3	833 12 0	277 15 0	277 15 0	For each coat one Rs. a. p. for 8 8 6 Kurta & Breeches 1 at 5 5 0 Trouser & Safa 1 at 7 0 0 TOTAL ... 20 13 6
	Total 2nd Dress ...	...	...	...	593 3 0	
	Total of Uniform of all kinds ...	...	...	...	858 6 0	
55	Unforeseen Expenses.	1	1,000 0 0	1,000 0 0	1,000 0 0	
	Grand Total ...	...	...	...	7,391 3 0	Leaving annas, the Budget amount is taken as a round figure.

(As per Item Nos. 87 and 88 of the Budget Animal Department.)

**Statement of Rations and Grass for Bullocks of Rathkhana and Cows of Gaushala under Budget Animal Department, Samvat 1979.**

No.	Detail of bullocks and cows with the names of articles.	Weight per animal per day.	Total annual weight.	Rate.	Amount.	REMARKS.
1	2	3	4	5	6	7
	<b>Rations, &amp;c.</b>		Mds. srs.		Rs.	
	(a) For Bullocks.					
1	Gram:—					
	(1) For special bullocks 14	1½ seer.	191 25	7 seers per Rupee.	1,095	Amount of cost is approximate. do.
	(2) For ordinary bullocks 74	1¼ „	844 2½	do.	4,824	
	88					
	Total Gram ...	...	1,035 27½	...	5,919	
2	Oil cakes of sesamum seed:—					
	(1) For special bullocks 14	1½ seer.	191 25	5 seers per Rupee.	1,533	do.
	(3) For ordinary bullocks 74	1¼ „	844 2½	do.	6,753	do.
	88					
	Total Oil Cakes ...	...	1,035 27½	...	8,286	
3	Salt No. 2 for 88 bullocks.	¼ chhatak.	12 22	14 seers per Rupee.	36	do.
	Total for Bullocks ...	...	...	...	14,241	
	(b) For Cows.					
4	Powdered pulses of every kind for 4 cows.	2 seers.	73 0	7 seers per Rupee.	418	do.
5	Oil cakes of sesamum seed for 4 cows.	2 „	73 0	5 „	584	do.
6	Cotton seeds for 4 cows.	1 seer.	36 20	7 „	209	do.
7	Jalebi for 4 cows ...	1 „	36 20	1 „	1,460	do.
8	Salt No. 2 for 4 cows.	¼ chhatak.	22 seers 13 chhataks.	14 „	2	do.
	Total for Cows ...	...	...	...	2,673	
	Total Rations, etc. ...	...	...	...	16,914	
9	Grass for 88 bullocks and 4 cows, Total 92.	10 seers.	8,395 0	-/10/- per maund.	5,247	do.

(As per Item No. 89 of the Budget Animal Department.)

**(A) Statement of Durable Material for Rathkhana and Gaushala  
under Budget Animal Department, Samvat 1979.**

No.	Name of Article.	Weight or Number	Period in years.	Price of Article.	Average for one year.	Budgetted Amount.	REMARKS.
1	2	3	4	5	6	7	8
1	Requisites for one Special Rath—			Rs. a. p.			
	(1) Topla embroi- dered.	1	20	1,913 11 0	...	...	
	(2) Poles embroi- dered.	2	20	85 2 6	...	...	
	(3) Corners embroi- dered.	4	20	1,700 11 0	...	...	
	(4) Curtains for sides embroidered.	4	20	3,241 10 6	...	...	
	(5) Inside curtains embroidered.	1	20	596 10 0	...	...	
	(6) Front curtains embroidered.	1	20	686 10 0	...	...	
	(7) Partition curtain embroidered.	1	20	420 6 0	...	...	
	(8) Shade embroi- dered.	1	20	1,505 3 0	...	...	
	(9) Khakandaz (mud guard) embroi- dered.	1	20	1,226 7 0	...	...	
	(10) Folding fringes of Kalabattoo (silk and silver thread)	1	20	1,604 1 0	...	...	
	(11) Fringe Ganderi- dar embroidered.	...	20	509 4 0	...	...	
	(12) Border half-em- broidered.	...	20	71 4 6	...	...	
	(13) Fringe fitted with thin and broad silver lace.	...	20	107 7 0	...	...	
	(14) Chadar of Tap- ta.	1	20	62 13 0	...	...	
	(15) Chadar Nain- sukh.	1	20	21 0 6	...	...	
	(16) Muslin Chadar.	1	20	36 0 6	...	...	
	(17) Khadi Jot for Dundka (a part between pair of oxen in a Rath).	1	20	23 2 0	...	...	

(As per Item No. 89 of the Budget Animal Department)

(A) Statement of Durable Material for Rathkhana and Gaushala  
under Budget Animal Department, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Period in years.	Price of Article.	Average for one year.	Budgetted Amount.	REMARKS.
1	2	3	4	5	6	7	8
				Rs. a. p			
	(18) Khakandaz of Kharva cloth.	2	20	7 15 0	...	...	
	(19) Pichhanta of Kharva cloth.	1	20	2 13 6	...	...	
	(20) Topla of Kharva cloth.	1	20	5 12 6	...	...	
	(21) Mashru cushion.	1	20	17 7 6	...	...	
	(22) Loh (pillow of Mashru).	1	20	6 0 0	...	...	
	(23) Mashru pillows.	2	20	5 12 6	...	...	
	(24) Mashru cases for cushions 2, for Loh 2 and Muslin pillow cases 4.	8	20	9 14 0	...	...	
	(25) Kharvi cushion with Nadarpati cover.	1	20	3 9 6	...	...	
	(26) Cushioned seats made of Kharva with cover of Nadarpat.	1	20	3 0 6	...	...	
	(27) Half-silk cords.	2	20	10 0 0	...	...	
	(28) Half-silk cords for stringing bullocks' noses.	1	20	5 0 0	...	...	
	(29) For covering of shade.	...	20	6 8 0	...	...	
	(30) Half-silk Achhores.	2	20	13 0 0	...	...	
	(31) Grey cords for tightening.	5 seers 6 chs.	20	7 4 6	...	...	
	(32) Dusters of Kharva.	1	20	7 11 0	...	...	
	(33) Beads of shell with cost of stringing with silk and gold thread.	2	20	13 7 0	...	...	

(As per Item No. 89 of the Budget Animal Department.)

## (A) Statement of Durable Material for Rathkhana and Gaushala under Budget Animal Department, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Period in years.	Price of Article.	Average for one year.	Budgeted Amount.	REMARKS.
1	2	3	4	5	6	7	8
				Rs. a. p.			
	(34) Ghatatop (cover) of Kharva.	1	20	20 11 6	...	...	
	(35) Bags of Kharva.	2	20	1 9 6	...	...	
	(36) J o t-K h a d i Dusters.	1	20	6 5 0	...	...	
	(37) Strings of small bells with broad cloth covering.	2	20	12 12 0	...	...	
	(38) Laced curtains for chicks.	5	20	119 9 0	...	...	
	(39) Leather cords...	...	20	24 1 6	...	...	
	(40) Jhools embroidered for bullocks with Kharvi Jhools.	2	20	4,596 1 6	...	...	
	(41) Head coverings embroidered.	2	20	286 0 0	...	...	
	(42) Silver domes 7 with 2 Surajmukhis of silver and gold plated.	9	20	277 4 6	...	...	
	(43) Khadi Sundka...	1	20	6 0 0	...	...	
	(44) Khamach cushion of Khadi.	1	20	8 0 0	...	...	
	(45) For weaving of seats with cotton rope.	6 seers	20	15 0 0	...	...	
	(46) Cotton cord for tightening.	12 „	20	30 0 0	...	...	
	(47) Cotton rope for drawing.	12 „	20	30 0 0	...	...	
	(48) Leather straps for putting bullocks to yoke	2	20	2 0 0	...	...	
	(49) Jang of brass.	1	20	3 0 0	...	...	
	(50) Water-proof Chadar of 4 Pats (widths).	1	20	18 0 0	...	...	
	(51) Tin Balti ...	1	20	4 0 0	...	...	

(As per Item No. 89 of the Budget Animal Department.)

(A) Statement of Durable Material for Rathkhana and Gaushala  
under Budget Animal Department, Samvat 1979 —(contd.)

No.	Name of Article.	Weight or Number.	Period in years.	Price of Article.	Average for one year.	Budgeted Amount.	REMARKS.
1	2	3	4	5	6	7	8
				Rs. a. p.	Rs. a. p.	Rs. a. p.	
	(52) Blue cotton ropes for stringing bullocks' noses.	6 chs. $\frac{3}{4}$ tola.	1	1 0 0	...	...	
	(53) Blue cotton ropes for necks.	8 chs. 1 tola.	1	3 0 0	...	...	
	(54) Ropes of flax for tying bullocks to pegs.	4 seers.	1	1 8 0	...	...	
	(55) Khadi Jhools padded with cotton.	2	5	15 0 0	...	...	
	(56) Small and large dust covers made of Tool cloth for embroidered goods.	40	20	80 0 0	...	...	
	Total of Special Rath.	...	...	19,497 9 6	1,000 0 0	2,000 0 0	This amount is approximately fixed for 2 Rath.
2	Requisites for special Kharsal (a kind of carriage)—						
	(1) Khadi Sundka...	1	3	6 0 0	2 0 0	2 0 0	
	(2) Khamach cushion of Khadi.	1	3	7 8 0	2 8 0	2 8 0	
	(3) Dust covers of Kharya.	1	3	9 0 0	3 0 0	3 0 0	
	(4) Pichhanta (for back) of Kharva.	1	3	3 0 0	1 0 0	1 0 0	
	(5) Khakandaz of broad cloth.	1	10	100 0 0	10 0 0	10 0 0	
	(6) Pichhanta (for back) of broad cloth.	1	10	35 0 0	3 8 0	3 8 0	



(As per Item No. 89 of the Budget Animal Department.)

**(A) Statement of Durable Material for Rathkhana and Gaushala under Budget Animal Department, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Period in years.	Price of Article.		Average for one year.		Budgetted Amount.		REMARKS.
1	2	3	4	5		6		7		8
				Rs.	a. p.	Rs.	a. p.	Rs.	a. p.	
(7)	Jang of brass ...	1	25	3	0 0	0	2 0	0	2 0	
(8)	Strings of beads of shell.	2	2	1	0 0	0	8 0	0	8 0	
(9)	Shiri (head cover- ing) Kinkhabi.	2	25	100	0 0	4	0 0	4	0 0	
(10)	Mashru cushion.	1	10	20	0 0	2	0 0	2	0 0	
(11)	Valvet pillows ...	2	3	9	0 0	3	0 0	3	0 0	
(12)	Broad cloth Jhools.	2	10	100	0 0	10	0 0	10	0 0	
(13)	Achhores half silken.	2	10	20	0 0	2	0 0	2	0 0	
(14)	Blue cotton ropes for noses of bullocks.	12 chs.	1	1	8 0	1	8 0	1	8 0	
(15)	Blue cotton collars.	1 seer	1	3	0 0	3	0 0	3	0 0	
(16)	Cotton ropes for the purpose of drawing.	12seers	3	...		...		...		
(17)	Cotton ropes for weaving seats,	3 „	3	30	0 0	10	0 0	10	0 0	
(18)	Leather straps for putting bullocks to yokes.	2	2	7	8 0	2	8 0	2	8 0	
(19)	Leather Nadi (ropes).	3	3	2	0 0	1	0 0	1	0 0	
(20)	Covers of Nain- sukh.	2	2	12	0 0	4	0 0	4	0 0	
(21)	Leather strings of small bells.	1	10	8	0 0	4	0 0	4	0 0	
(22)	Embroider- ed Jhools.	2	20	10	0 0	1	0 0	1	0 0	
(23)	Kharvi dust covers.	1	10	4,596	0 0	229	12 0	229	12 0	
(24)	Wooden wheels with iron tyres.	1	3	30	0 0	3	0 0	3	0 0	
				88	0 0	29	0 0	29	0 0	
Total Special Kharsal.		...	...	...		...		332 6 0		This amount is fixed for 1 Kharsal.

(As per Item No. 89 of the Budget Animal Department.)

(A) Statement of Durable Material for Rathkhana and Gaushala  
under Budget Animal Department, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Period in years.	Price of Article.	Average for one year.	Budgetted Amount.	REMARKS.
1	2	3	4	5	6	7	8
3	Requisites for 1 Khasi (special) Sejgarhi for females—			Rs. a. p.	Rs. a. p.	Rs. a. p.	
	(1) Chick curtains laced and em- broidered.	10	10	150 0 0	15 0 0	30 0 0	
	(2) Curtains for rainy season.	10	10	30 0 0	3 0 0	6 0 0	
	(3) Mashru cushion.	1	10	15 0 0	1 8 0	3 0 0	
	(4) Kharvi cushion.	1	10	5 0 0	0 8 0	1 0 0	
	(5) Nadarpat covers.	4	5	15 0 0	3 0 0	6 0 0	
	(6) Sheets of Nain- sukh of 4 Pats (widths).	2	10	30 0 0	3 0 0	6 0 0	
	(7) Water-proof sheet of 4 Pats (widths).	1	10	15 0 0	1 8 0	3 0 0	
	(8) Lanterns for carriage.	2	10	30 0 0	3 0 0	6 0 0	
	(9) Cushion for coach box.	1	10	10 0 0	1 0 0	2 0 0	
	(10) Leather Jots (straps for yok- ing bullocks).	2	2	2 0 0	1 0 0	2 0 0	
	(11) Leather Nadi (rope).	1	5	10 0 0	2 0 0	4 0 0	
	(12) Cotton Achhore.	1½ seer	1	4 0 0	4 0 0	8 0 0	
	(13) Cotton rope of Nagra.	1 seer	2	2 8 0	1 4 0	2 8 0	
	(14) Ropes of flax for tying cattle to pegs.	4 seers	1	1 8 0	1 8 0	3 0 0	
	(15) Khadi dusters...	2	1	1 0 0	1 0 0	2 0 0	
	(16) Iron comb for cleaning horses or bullocks.	1	1	0 4 0	0 4 0	0 8 0	
	(17) Brush ...	1	1	1 8 0	1 8 0	3 0 0	
	(18) Strings of small bells.	1	10	10 0 0	1 0 0	2 0 0	

(As per Item No. 89 of the Budget Animal Department.)

(A) Statement of Durable Material for Rathkhana and Gaushala  
under Budget Animal Department, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Period in years.	Price of Article.	Average for one year.	Budgeted Amount.	REMARKS.
1	2	3	4	5	6	7	8
				Rs. a. p.	Rs. a. p.	Rs. a. p.	
	(19) Blue cotton Gandas (collars).	1 seer	1	3 0 0	3 0 0	6 0 0	
	(20) Pair of wheels with iron tyre.	1	2	125 0 0	62 8 0	125 0 0	
	(21) Water-proof for coachman.	1	5	15 0 0	3 0 0	6 0 0	
	(22) Upholstery for carriage.	1	10	100 0 0	10 0 0	20 0 0	Of Musajjar cloth.
	(23) Cotton padded Jhools.	2	5	15 0 0	3 0 0	6 0 0	
	(24) Carriage-hood of gunny bag.	1	2	4 0 0	2 0 0	4 0 0	
	(25) Tin Balti ...	1	4	4 0 0	1 0 0	2 0 0	
	(26) Kharvi dust cover.	1	10	30 0 0	3 0 0	6 0 0	
	(27) Cotton rope for stringing bullock's nose.	$\frac{1}{2}$ seer	1	1 0 0	1 0 0	2 0 0	
	Total Sejgarhi (special) for Females.	...	...	...	...	267 0 0	This amount is for two carriages.
4	Requisites for one ordinary Sejgarhi—						
	(1) Chick curtains, plain.	4	3	2 4 0	0 12 0	9 0 0	
	(2) Curtains for rainy season.	4	3	9 0 0	3 0 0	36 0 0	Should be of oil cloth.
	(3) Kharvi cushion.	1	5	7 8 0	1 8 0	18 0 0	
	(4) Kharvi cushion for coach box.	1	5	3 12 0	0 12 0	9 0 0	
	(5) Covers of Nadarpat.	2	3	6 0 0	2 0 0	24 0 0	
	(6) Nadi (leather rope).	1	3	9 0 0	3 0 0	36 0 0	
	(7) Kharvi dust cover.	1	10	30 0 0	3 0 0	36 0 0	

(As per Item No. 89 of the Budget Animal Department.)

(A) Statement of Durable Material for Rathkhana and Gaushala  
under Budget Animal Department, Samvat 1979 —(contd.)

No.	Name of Article.	Weight or Number.	Period in years.	Price of Article.		Average for one year.		Budgetted Amount.		REMARKS.
1	2	3	4	5		6		7		8
				Rs.	a. p.	Rs.	a. p.	Rs.	a. p.	
	( 8 ) Leather Jots ( straps for yoking ).	2	1	2	0 0	2	0 0	24	0 0	
	( 9 ) Cotton ropes of Nagra 1.	$\frac{1}{2}$ seer	2	1	0 0	0	8 0	6	0 0	
	( 10 ) Cotton Achhores 2.	$1\frac{1}{2}$ „	1	4	0 0	4	0 0	48	0 0	
	( 11 ) Blue cotton Gandas ( collars ).	1 „	1	3	0 0	3	0 0	36	0 0	
	( 12 ) Cotton ropes for nose.	2	1	1	0 0	1	0 0	12	0 0	
	( 13 ) Ropes of fl a x for tying ani- mals to pegs.	4 seers	1	1	8 0	1	8 0	18	0 0	
	( 14 ) Iron comb for cleaning animals.	1	1	0	4 0	0	4 0	3	0 0	
	( 15 ) Brush for rubbing animals' bodies.	1	1	1	8 0	1	8 0	18	0 0	
	( 16 ) Khadi kerchiefs.	2	1	1	0 0	1	0 0	12	0 0	
	( 17 ) Water-proof of 4 Pats ( widths ).	1	10	15	0 0	1	8 0	18	0 0	
	( 18 ) Woollen blanket.	1	2	5	0 0	2	8 0	30	0 0	
	( 19 ) Cotton padded Jhools.	2	5	15	0 0	3	0 0	36	0 0	
	( 20 ) Carriage hood of gunny bag.	1	2	4	0 0	2	0 0	24	0 0	
	( 21 ) Tin Balti ...	1	4	4	0 0	1	0 0	12	0 0	
	( 22 ) Wooden wheels with iron tyres.	1	1	125	0 0	125	0 0	1,500	0 0	
	( 23 ) Carriage lanterns	2	10	15	0 0	1	8 0	18	0 0	
	( 24 ) Upholstery for carriage.	1	1	5	0 0	5	0 0	60	0 0	
	Total Ordinary Sejgarhi.	...	...	...		...		2,043	0 0	This amount is for 12 carriages.

(As per Item No. 89 of the Budget Animal Department.)

**(A) Statement of Durable Material for Rathkhana and Gaushala under Budget Animal Department, Samvat 1979,—(contd.)**

No.	Name of Article	Weight or Number.	Period in years	Price of Article.	Average for one year.	Budgeted Amount	REMARKS.
1	2	3	4	5	6	7	8
5	Requisites for one Shikari carriage —			Rs. a. p.	Rs. a. p.	Rs. a. p.	
	(1) Wheel pair with iron tyre.	1	3	120 0 0	40 0 0	120 0 0	
	(2) Upholstery for carriage.	1	5	225 0 0	45 0 0	135 0 0	
	(3) Nadi (leather rope).	1	3	12 0 0	4 0 0	12 0 0	
	(4) Leather Jot (strap for yoking).	2	1	2 0 0	2 0 0	6 0 0	
	(5) Cotton ropes of Nagra.	12 chs.	1	2 4 0	2 4 0	6 12 0	
	(6) Cotton Achhore.	1½ seer.	1	4 8 0	4 8 0	13 8 0	
	(7) Cotton rope for nose.	12 chs.	1	2 4 0	2 4 0	6 12 0	
	(8) Cotton rope Gandas (collars).	½ seer.	1	1 8 0	1 8 0	4 8 0	
	(9) Carriage hood of gunny bag.	1	2	4 0 0	2 0 0	6 0 0	
	(10) Cotton padded Jhools.	2	4	12 0 0	3 0 0	9 0 0	
	(11) Tin Balti ...	1	4	4 0 0	1 0 0	3 0 0	
	(12) Brush for rubbing animals.	1	1	0 8 0	1 8 0	4 8 0	
	(13) Khadi kerchiefs.	2	1	1 0 0	1 0 0	3 0 0	
	(14) Comb for cleaning animals.	1	1	0 4 0	0 4 0	0 12 0	
	(15) Carriage lanterns	2	10	15 0 0	1 8 0	4 8 0	
	(16) Woollen blanket.	1	2	5 0 0	2 8 0	7 8 0	
	(17) Kharvi dust cover.	1	10	30 0 0	3 0 0	9 0 0	
	(18) Rope of flax for tying animals to pegs.	4 seers.	1	1 8 0	1 8 0	4 8 0	
	(19) Water-proof of 4 widths.	1	6	18 0 0	3 0 0	9 0 0	
	Total Requisites for Shikari Carriage.	...	...	...	...	365 4 0	This amount is for 5 carriages.

(As per Item No. 89 of the Budget Animal Department.)

**(A) Statement of Durable Material for Rathkhana and Gaushala  
under Budget Animal Department, Samvat 1979 —(contd.)**

No.	Name of Article.	Weight or Number.	Period in years.	Price of Article.	Average for one year.	Budgetted Amount.	REMARKS.
1	2	3	4	5	6	7	8
				Rs. a. p.	Rs. a. p.	Rs. a. p.	
6	Requisites for one country cart driven by 4 bullocks—						
	(1) Gunny bag Saleeta.	1	1	25 0 0	25 0 0	125 0 0	
	(2) Carriage hoods of gunny bag.	2	2	8 0 0	4 0 0	20 0 0	
	(3) Gunny bag Jhools with rug lining.	4	4	50 0 0	12 8 0	62 8 0	
	(4) Nadi (leather rope).	3	2	50 0 0	25 0 0	125 0 0	
	(5) Ropes of flax.	30 seers	1	9 0 0	9 0 0	45 0 0	
	(6) Cotton Achhore.	3 „	1	8 0 0	8 0 0	40 0 0	
	(7) Cotton rope for nose.	$\frac{3}{4}$ seer.	1	2 4 0	2 4 0	11 4 0	
	(8) Cotton rope Gandas (collars).	$\frac{1}{2}$ „	1	1 8 0	1 8 0	7 8 0	
	(9) Rope of flax for tying animals to pegs.	8 seers.	1	3 0 0	3 0 0	15 0 0	
	(10) Tin Baltis ...	2	4	8 0 0	2 0 0	10 0 0	
	(11) Brushes for rubbing animals.	2	1	3 0 0	3 0 0	15 0 0	
	(12) Khadi dusters.	4	1	2 0 0	2 0 0	10 0 0	
	(13) Combs for cleaning animals.	2	1	0 8 0	0 8 0	2 8 0	
	(14) Wooden Pinali.	1	5	5 0 0	1 0 0	5 0 0	
	(15) Iron Jhatka.	1	10	2 8 0	0 4 0	1 4 0	
	(16) Pair of wooden wheels with iron tyres.	1	1	125 0 0	125 0 0	625 0 0	Wooden rod placed on the neck of pair of bullocks.
	(17) Woollen blankets	2	2	10 0 0	5 0 0	25 0 0	
	Total Country Cart drawn by 4 bullocks.	...	...	...	...	1,145 0 0	This amount is for 5 carts.

(As per Item No. 89 of the Budget Animal Department.)

(A) Statement of Durable Material for Rathkhana and Gaushala  
under Budget Animal Department, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Period in years.	Price of Article.	Average for one year.	Budgeted Amount.	REMARKS.
1	2	3	4	5	6	7	8
				Rs. a. p.	Rs. a. p.	Rs. a. p.	
7	Requisites for one country cart drawn by 2 bullocks—						
	(1) Gunny bag Saleeta.	1	1	25 0 0	25 0 0	375 0 0	
	(2) Gunny bag hood.	1	2	4 0 0	2 0 0	30 0 0	
	(3) Gunny bag Jhools.	2	4	25 0 0	6 4 0	93 12 0	
	(4) Nadi (leather rope).	3	2	50 0 0	25 0 0	375 0 0	
	(5) Cotton rope Gandas (collars)	$\frac{1}{2}$ seer.	1	1 8 0	1 8 0	22 8 0	
	(6) Rope of flax for tying bullocks to pegs.	4 seers.	1	1 8 0	1 8 0	22 8 0	
	(7) Ropes of flax.	30 „	1	9 0 0	9 0 0	135 0 0	
	(8) Cotton Achhores.	$1\frac{1}{2}$ „	1	4 0 0	4 0 0	60 0 0	
	(9) Cotton rope for nose.	6 chs.	1	1 8 0	1 8 0	22 8 0	
	(10) Tin Balti ...	1	4	4 0 0	1 0 0	15 0 0	
	(11) Brush for rubbing the body of bullocks.	1	1	1 8 0	1 8 0	22 8 0	
	(12) Khadi duster...	1	1	0 8 0	0 8 0	7 8 0	
	(13) Iron comb for cleaning animals.	1	1	0 4 0	0 4 0	3 12 0	
	(14) Pair of wooden wheels with iron tyres.	1	1	125 0 0	125 0 0	1,875 0 0	
	(15) Woollen blanket	1	2	5 0 0	2 8 0	37 8 0	
	Total Country Cart drawn by 2 oxen.	...	...	...	...	3,097 8 0	This amount is fixed for 15 carts.

(As per Item No. 89 of the Budget Animal Department.)

(A) Statement of Durable Material for Rathkhana and Gaushala  
under Budget Animal Department, Samvat 1979—(contd.)

No.	Name of Article.	Weight or Number.	Period in years.	Price of Article.	Average for one year.	Budgeted A.mout.	REMARKS.
1	2	3	4	5	6	7	8
				Rs. a. p.	Rs. a. p.	Rs. a. p.	
8	Uniform.— 1. Full Dress—2 for Rathwan, 2 for special Sejgarhi, 12 for ordinary Sejgarhis, 3 for Shikari carriages, 1 for Kharsal in all 20. Detail of one such uniform as per below— (1) Bandi of broad cloth with lace. (2) Dupatta with bor. der all round. (3) Turban having lace border. (4) White zin trousers.						
		1	10	30 0 0	3 0 0	60 0 0	
		1	10	20 0 0	2 0 0	40 0 0	
		1	10	5 0 0	0 8 0	10 0 0	
		1	10	5 0 0	0 8 0	10 0 0	
	Total Full Dress ...	...	...	...	...	120 0 0	
	2. For 1 driver of Shi- kari country cart reserved for Vice- roy.— (1) Khaki zin coat 1. (2) Khaki zin trou- sers 1. (3) Khaki S a f a (head dress). (4) Tool cloth for tying round waist.						
		2	5	12 8 0	2 8 0	2 8 0	
		1	5	7 8 0	1 8 0	1 8 0	
		1	5	2 8 0	0 8 0	0 8 0	
	Total for Driver Shi- kari Cart.	...	...	...	...	4 8 0	



(As per Item No. 89 of the Budget Animal Department.)

## (A) Statement of Durable Material for Rathkhana and Gaushala under Budget Animal Department, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Period in years.	Price of Article.	Average for one year.	Budgetted Amount.	REMARKS.
1	2	3	4	5	6	7	8
				Rs. a. p.	Rs. a. p.	Rs. a. p.	
	3. 2nd Dress of Khaki Colour— For 2 Rathwans. " 14 Cart drivers. " 1 Kharsalwala. " 20 Country cart drivers. " 3 Shikari cart drivers. " 40 persons in all as per scale given below:— <b>Set containing</b> (1) Kurta & trousers. (2) Safa (head dress)	1 1	5 5	12 8 0 7 8 0	2 8 0 1 8 0	100 0 0 60 0 0	
	Total 2nd Dress ...	...	...	...	...	160 0 0	
	Uniforms G r a n d Total.	..	...	...	...	284 8 0	This amount is for 61 uniforms.
9	Requisites for 4 cows— (1) Jhool of yellow broad cloth to be used on the cow at the time of worship. (2) Iron basins for feeding rations. (3) Ropes of flax for tying to pegs. (4) Cotton ropes for tying cow's feet at the time of milking. (5) Jute ropes for calves. (6) Cotton padded Jhools.	1 4 8 1 8 4	10 5 1 1 1 5	30 0 0 10 0 0 4 0 0 3 0 0 1 8 0 40 0 0	3 0 0 2 0 0 4 0 0 3 0 0 1 8 0 8 0 0	3 0 0 2 0 0 4 0 0 3 0 0 1 8 0 8 0 0	

(As per Item No. 89 of the Budget Animal Department.)

**(A) Statement of Durable Material for Rathkhana and Gaushala under Budget Animal Department, Samvat 1979.—(concl'd.)**

No.	Name of Article.	Weight or Number.	Period in years.	Price of Article.	Average for one year.	Budgetted Amount.	REMARKS.
1	2	3	4	5	6	7	8
				Rs. a. p.	Rs. a. p.	Rs. a. p.	
	(7) Woollen blanket for cowherds.	1	2	5 0 0	2 8 0	2 8 0	
	(8) Aluminium basins for keeping milk.	2	10	70 0 0	7 0 0	7 0 0	
	(9) Brass basins for milking.	2	16	20 0 0	1 4 0	1 4 0	
	(10) Brass Lotas ...	2	16	4 0 0	0 4 0	0 4 0	
	(11) Brass Bhagonas 20 seers.	20	16	48 0 0	3 0 0	3 0 0	For boiling milk.
	(12) Wooden sticks for churning.	2	2	2 0 0	1 0 0	1 0 0	
	(13) Cotton rope for churning stick.	1	1	0 8 0	0 8 0	0 8 0	
	(14) Wooden post for churning stick.	1	1	0 2 0	0 2 0	0 2 0	
	(15) Jhools padded with cotton for female calves.	4	5	20 0 0	4 0 0	4 0 0	
	Total ...	...	...	...	...	41 2 0	
	Grand Total Budget (A).	...	...	...	...	9,575 12 0	

( As per Item No. 89 of the Budget Animal Department .)

( B ) Statement of Annual Requisites for Rathkhana and Gaushala  
under Budget Animal Department, Samvat 1979.

Number.	Name of Article.	Weight or Number per Month.	Annual Total.	Rate.	Amount.	REMARKS.
1	2	3	4	5	6	7
1	Iron shoes for 88 bullocks at 8 shoes per bullock.	704	8,448	...	Rs. a. 292 0	
2	Iron pegs for 88 bullocks at the rate of 24 pegs per bullock.	2,112	25,344	-/8/- per hundred.	127 0	Approximate amount is given.
	<b>Light.</b>					
3	Hurricane lanterns for milking and feeding rations.	...	2	3/8/- per lantern.	7 0	
4	Lantern for courtyard to be fixed on post.	...	...	...	3 0	
5	Match boxes ...	...	...	...	1 0	
6	Lamp wicks ...	...	...	...	0 8	
7	Kerosene oil— (1) At Lashkar three lanterns— For Rathkhana 1 „ Gaushala 1. „ Balda 1. One bottle daily at $\frac{1}{4}$ seer per lantern.	30 bottles.	360 bottles.	-/4/- per bottle.	90 0	
	(2) For 6 months at Shivpuri, oil for lantern $\frac{1}{4}$ seer daily.	10 „	60 „	„	15 0	
8	Candle packets for 100 carriages.	...	100 Poms.	1/-/- per Pom.	100 0	
9	Oil for Dias (Indian lamps) and cotton for lighting during Divali.	...	...	...	5 0	
	Total Light ...	...	...	...	221 8	

**(B) Statement of Annual Requisites for Rathkhana and Gaushala  
under Budget Animal Department, Samvat 1979.—(contd.)**

Number.	Name of Article.	Weight or Number per Month.	Annual Total.	Rate.	Amount.	REMARKS
1	2	3	4	5	6	7
					Rs. a.	
10	For water carriers—					
	(1) Mashags (leather bags).	...	3	@Rs. 3 each.	9 0	
	(2) Leather buckets.	...	3	@Rs. 5 each.	15 0	
	(3) Ropes ...	...	3	...	4 0	
	Total Water Carrier.	...	...	...	28 0	
	<b>Miscellaneous Goods.</b>					
11	Soap and soda for cows.	...	...	...	2 0	
12	Sutli for stitching Saleetas and hoods.	...	...	...	2 0	
13	Chalk and brick powder for cleaning.	...	...	...	2 0	
14	Soojas (big iron needles) for stitching Saleetas and hoods.	...	...	...	0 4	
15	Enamelling of utensils of cart No. 3 and utensils of Gaushala.	...	...	...	5 0	
16	Thread for sewing cushions, cases, etc.	...	...	...	1 0	
17	Leather balance for weighing rations.	...	2	...	6 0	
18	Brooms of palm leaves	...	...	...	3 0	
19	Gunny bags for bringing Chandi (rations) from General Stores.	...	30	-/12/- per bag.	22 8	
20	Cost of dyeing of turban and Dupatta of uniform.	...	...	...	5 0	
21	Two men for splitting gram at Rs. 4 per month.	...	...	...	96 0	

( As per Item No. 89 of the Budget Animal Department. )

**(B) Statement of Annual Requisites for Rathkhana and Gaushala under Budget Animal Department, Samvat 1979.—(contd.)**

Number.	Name of Article.	Weight or Number per Month.	Annual Total.	Rate.	Amount.	REMARKS.
1	2	3	4	5	6	7
					Rs. a.	
22	Cost of sharpening grinding mills.	...	...	...	3 0	
23	Sweet oil for 80 tubes at 3 seers per tube.	...	6 maunds.	26/- per maund.	156 0	
	Total Miscellaneous Goods.	...	...	..	303 12	
24	Requisites for repairing, polishing, colouring and tiring, etc., 40 carts.	...	...	..	600 0	
	<b>Material for Greasing Carriages.</b>					
25	Castor oil for 5 carts, 15 small carts, 12 ordinary carts, 2 Rath, in all 34 at $\frac{1}{4}$ seer per month per carriage.	8 $\frac{1}{2}$ seers.	2 maunds and 22 seers.	1 $\frac{1}{2}$ seer per rupee.	68 0	Monthly weight for greasing 4 times.
26	Ghee for 2 special carts, 3 Shikari carts in all for 5 carts.	6 chhataks.	4 $\frac{1}{2}$ seers.	$\frac{1}{2}$ seer per rupee.	9 0	
27	Flax for 34 carriages.	8 $\frac{1}{2}$ seers	mds. seers. 2 22	4 seers per rupee.	26 0	Instead of 25/8 Rs. 26 amount is given.
28	Fat „ „ „	8 $\frac{1}{2}$ seers.	mds. seers. 2 22	1 seer per rupee.	102 0	
29	Wax for 5 „	1 $\frac{1}{2}$ seer.	, 18 seers.	2/- per seer.	36 0	
	(Salabadi) Annual Total of Greasing Material.	...	...	...	241 0	
30	Ghec for 92 animals, i. e., 88 bullocks and 4 cows, during summer at the rate of $\frac{1}{2}$ seer per animal.	...	md. seers. 1 6	$\frac{1}{2}$ seer per rupee.	92 0	

( As per Item No 89 of the Budget Animal Department. )

**(B) Statement of Annual Requisites for Rathkhana and Gaushala  
under Budget Animal Department, Samvat 1979.—(concl'd.)**

Number.	Name of Article.	Weight or Number per Month.	Annual Total.		Rate.	Amount.		REMARKS.
1	2	3	4		5	6		7
			mds.	srs.		Rs.	a.	
31	Onions for 92 animals, 12 seers per animal.	...	27	24	16 seers per rupee.	69	0	
32	Oil during winter for 92 animals—88 bul- locks and 4 cows—at $\frac{1}{2}$ seer per animal.	...	1	6	$1\frac{1}{2}$ seer per rupee.	31	0	
	Annual Total ...	...	...	...	...	192	0	
33	For Medicine and Masalas, etc.	...	...	...	...	200	0	
34	Unforeseen expenses.	...	...	...	...	200	0	
	Total Budget (B) ...	...	...	...	...	2,405	4	
	Total of Budget (A) brought forward from page No. 193.	...	...	...	...	9,575	12	
	Grand Total of Budgets (A) and (B).	...	...	...	...	11,981*	0	

\*NOTE—No amount is fixed for the value of carts, Rathes and carriages, etc., sanction should be obtained when new ones are got prepared.

(As per Item No. 90 of the Budget Animal Department.)

# Statement of Durable Articles of Shikarkhana under Budget Animal Department, Samvat 1979.

No.	Name of Article.	Period in years.	Price.	One year's average amount.	Budgetted amount.	REMARKS.
1	2	3	4	5	6	7
1	Country saddle for Shikaris' horses.	...	Rs. ...	Rs. ...	Rs. 66	Country saddles rejected by Stables to be used here so far as serviceable. The amount is fixed at the rate of Rs. 6 per saddle for 11 horses for the repair of these rejected saddles.
	<b>For Six Camels.</b>					
2	Gunny bag for Salectas 6 at Rs. 10 each.	2	60	30	30	These Salectas are meant for carrying game and requisites for Shikar.
3	Gunny bag Palans (pack-saddle) 6 at the rate of Rs. 8 each.	2	48	24	24	
4	Gunny bag Tobras (bags for feeding ration) 6 at the rate of -/8/- each.	1	3	3	3	
5	Cotton rope and thin rope for drawing water at 2½ seers per camel at Rs. 2 per seer.	1	5	5	30	When these are broken they should be used for double Nakel, Gorbard, Lendi, and Tang, etc.
6	Sutli 1 seer per camel at -/8/- per seer.	1	-/8/-	-/8/-	3	This is meant for stitching of Salectas and Palans and repairing of Gundis during the year.
7	Cotton rope for tightening 3 seers per camel at Rs. 2 per seer.	3	6	2	12	
8	Balti 1 per camel at Rs. 4 each.	4	4	1	6	
9	Iron Bakka 1 per camel ...	6	-/8/-	-/1/6	-/8/-	
10	Iron seissors 3 at -/10/- each.	5	1/14	-/6/-	-/6/-	
11	Iron Paikura (a kind of ring) at 1 per camel.	5	-/15/-	-/3/-	1/2	
12	Brass locks at 2 per camel.	1	1	1	6	Besides these 3 old water-proofs to be taken from Fealkhana.
13	Waterproofs 3 at Rs. 12 each.	4	36	9	9	
14	Namda 2 yards long and 2 yards broad at 1 per camel.	...	...	...	...	
15	Ladders of Ballis (long wooden poles) for Malas (shooting places) 10 at Rs. 2 each.	2	20	10	10	To be used for 6 camels. Are taken out of the ones rejected by Fealkhana, hence no amount is given.

( As per Item No. 90 of the Budget Animal Department. )

**Statement of Durable Articles of Shikarkhana under Budget  
Animal Department, Samvat 1979.—(contd.)**

No.	Name of Article.	Period in years.	Price.	One year's average amount.	Budgetted amount.	REMARKS.
1	2	3	4	5	6	7
16	Wooden bedsteads with Niwar (tape) for Malas, 5 at Rs. 15 each.	10	Rs. 75	Rs. 7/8	Rs. 7/8	6 seers Niwar (tape) per bedstead at Rs. 2/8/- per seer Rs. 15 is fixed. Close weaving is done owing to these being big ones.
17	Cages for lions, 9 ...	1	9	9	9	Rs. 9 are fixed for repair at Re. 1 per cage each year.
18	Wooden Haudas for Malas, 10.	1	10	10	10	For repair of 10 Haudas.
19	Canvas umbrellas for Malas, 2.	15	15	1	1	For 2 umbrellas 8 yards canvas at Rs. 2 per yard amount comes to Rs. 16. Instead of that Rs. 15 is fixed. This includes repairs of curtain, etc.
20	For repair of 10 stools for Shikari Malas.	1	10	10	10	
21	Thick cotton ropes 15 for lifting Haudas over the Malas at Rs. 6 each.	5	90	18	18	
22	Brass locks 15 for lion cages at Re. 1 each.	5	15	3	3	
23	Box for Shikari requisites with Dabbas, glass phials, etc.	...	...	...	...	This box is sent to the Privy Purse and its cost is paid by that Department; hence no amount is fixed here.
24	For 4 nooses for peacock 8 seers catgut at 2 seers per noose and at Rs. 5 per seer.	5	40	8	8	
25	For 7 nets for partridges cotton 10 chhataks per net in all 4 seers 6 chhataks at Rs. 3 per seer.	1	13/2	13/2	13/2	
26	For 7 seers cotton for 2 nets for pigeons at the rate of 3½ seers per net and Rs. 3 per seer.	5	21	4/3	4/3	
27	Five chhatak cotton for nets for birds at Rs. 3 per seer.	5	-15/-	-3/-	-3/-	



( As per Item No. 90 of the Budget Animal Department. )

**Statement of Durable Articles of Shikarkhana under Budget  
Animal Department, Samvat 1979.—(contd.)**

No.	Name of Article.	Period in years	Price.	One year's average amount.	Budgetted amount.	REMARKS.
1	2	3	4	5	6	7
28	One maund catgut for 2 Motes for deer at 20 seers per Mote at Rs. 5 per seer.	5	Rs. 200	Rs. 40	Rs. 40	
29	Iron Mardani 2, weight of each 8 seers, in all 16 seers, at Annas 8 per seer.	5	8	1/9/6	1/9/6	
30	Iron basins 4, at Rs. 2 each.	1	8	8	8	These are purchased every year, as animals break these.
31	Ten Rascope watches for Shikaris, at Rs. 15 each.	10	150	15	15	
	(1) For repairs of the above.	...	...	...	10	
32	Ten whistles for Shikaris at Rs. 2 each.	10	20	2	2	
33	Chholdaris (servants' palls) 10, bamboos, ropes and pegs at Rs. 80 per Chholdari.	5	800	160	160	
34	Shikari tent 1 complete ...	10	300	30	30	
35	Leather belts of Chaprases for 10 Sepoys, 6 Pardhis, 6 Camel drivers, 4 at Kitora and 2 at Samaya in all 28.	10	56	5/9/6	5/9/6	
36	Five Benaras ropes of flax at 3 seers per rope.	1	5	5	5	
37	Mathra cotton cord 20 seers for 2 nooses for hares at 10 seers per trap; rate Rs. 3 per seer.	5	60	12	12	
38	For iron Malas ...	...	...	...	10	Average repairing expenses for driving and loosening screws, etc., come to Rs. 10 per year.
39	Repair of Malas at Ramnas Detail of Malas.	...	...	...	1,200	
	4 Singhpur—					
	1 Big Mala.					
	2 Gurjis.					
	1 Mala for bait.					
—						
4						

( As per Item No. 90 of the Budget Animal Department. )

**Statement of Durable Articles of Shikarkhana under Budget  
Animal Department, Samvat 1979.—(contd.)**

No.	Name of Article.	Period in years	Price.	One year's average amount.	Budgeted amount.	REMARKS.
1	2	3	4	5	6	7
	1 Chhondi. 1 Tora. 1 Bhimwada. 2 Panihar. 1 Kulaith. 1 Kabar Khoh. 1 Jogia Khoh. 3 Banhari Khoh. 2 Kuwat. 3 Shivpuri. 1 Kothi Mitloni. 4 Gora Tila. 1 Kuno Rapat. 1 Guralai.		Rs.	Rs.	Rs.	
40	27 Rations for lions kept in Dobekund (buffaloes, calves, goats, sheep, etc.) Rs. 100 per month.	1	...	...	1,200	
41	Telescopes 10 at Rs. 25 each.	25	250	10	10	
42	Second uniform Khaki colour, for 10 Sepoys, Foresters 6, Camel drivers 6, Total 22. Detail of uniform per head :— (1) Hunting Coat Spinner 1 at Rs. 10/10/- each. (2) Knicker 4/10/- Patti Rs. 2/- = Rs. 6/10/- (3) Khaki Safa 1 Pagri cloth breadth 38 inches, 8 yards at -/14/- amount Rs. 7.  24/4/- At this rate Rs. 533/8/- for 22 persons.	3	533/8	177/13	177/13	The sepoy stationed at Kitora and Samaya get their salaries from Jagirdars, hence they will get their uniforms also from them.

**Statement of Durable Articles of Shikarkhana under Budget  
Animal Department, Samvat 1979.—(contd.)**

No.	Name of Article.	Period in years	Price.	One year's average amount.	Budgeted amount.	REMARKS.
1	2	3	4	5	6	7
43	Bait for Hanka ...	...	Rs. ...	Rs. ...	Rs. 1,200	
44	Miscellaneous ...	...	...	...	50	
	(1) Wooden pullies.					
	(2) Flags of Tool and Muslin.					
	(3) Box for keeping fire-work.					
	(4) Cages for partridges and quails.					
	(5) Iron Phaoras with handles.					
	(6) Iron spades with handles.					
	(7) Iron Khantas with handles.					
	(8) Iron pickaxe.					
	(9) Iron weights, from 5 seers to $\frac{1}{2}$ chhatak.					
	(10) Wooden big boxes.					
	(11) Iron balance with scales, chain and wooden beam.					
	(12) Brass syringes.					
	(13) Hurricane lanterns.					
	(14) Brooms.					
45	Firework of all kinds, gun-powder and caps.	...	...	...	50	
46	Unforeseen expenditure ...	...	...	...	50	
47	For medicines, Masalas, etc., for 6 camels at As. 12 per camel per month—	...	...	...	54	
	(1) Salt 6 seers every month.					
	(2) Ghee $2\frac{1}{2}$ seers per camel, 15 seers for 6 camels per year.					

( As per Item No. 90 of the Budget Animal Department. )

**Statement of Durable Articles of Shikarkhana under Budget  
Animal Department, Samvat 1979.—(contd.)**

No.	Name of Article.	Period in years.	Price.	One year's average amount.	Budgetted amount.	REMARKS.
1	2	3	4	5	6	7
	<b>Medicine for Itches.</b>		Rs.	Rs.	Rs.	
	( 3 ) Sweet oil 15 seers at 2½ seers per camel.					
	( 4 ) Salt 1½ seer at 4 chhataks per camel.					
	( 5 ) Sulphur 1½ seer at 4 chhataks per camel.					
	( 6 ) Chalk 12 chhataks at 10 Tank for each camel.					
	( 7 ) Amba Haldi 12 chhataks at 10 Tanks per camel.					
	( 8 ) Marsal 12 chhataks as per above.					
	( 9 ) Sajji 12 chhataks as above.					
	(10) Green vitriol ( Hariyathotha ) 15 Tanks at 2½ Tanks per camel.					
	<b>For Cold Drinks.</b>					
	(11) Anise seed, 12 chhataks at 10 Tanks per camel.					
	(12) Kasni 12 chhataks as above.					
	(13) Kathole 12 chhataks as above.					
	(14) Seeds of cucumber 12 chhataks as above.					
	(15) Gulkheroo flowers 12 chhataks as above.					
	(16) Sugar 3 seers at ½ seer per camel.					

( As per Item No. 90 of the Budget Animal Department. )

**Statement of Durable Articles of Shikarkhana under Budget  
Animal Department, Samvat 1979.—(contd.)**

No.	Name of Article.	Period in years.	Price.	One year's average amount.	Budgetted amount.	REMARKS.
1	2	3	4	5	6	7
	<b>Cold Drink of 2nd kind.</b>		Rs.	Rs.	Rs.	
	(17) Powder of barley 18 seers at 3 seers per camel.					
	(18) Jaggery 18 seers as above.					
	(19) Big earthen pots 6 for putting the articles of drink in water and 1 small earthen pot.					
	(20) Phenyle 2 bottles for wounds, etc., for one year.					
	<b>Appetising Medicines for Camels.</b>					
	(21) Ajwain 6 chhataks at 1 chhatak per camel.					
	(22) Methi 6 chhataks as above.					
	(23) Pepper 6 chhataks as above.					
	(24) Kutki 6 chhats. as above.					
	(25) Garlic 6 " " "					
	(26) Jaggery 1½ seer at 4 chhataks per camel.					
	(27) Lahori salt 6 chhataks at 1 chhatak each.					
	(28) Black salt 6 chhataks. as above.					
	(29) Big myrobalans 6 chhataks as above.					
	(30) Bahera (beleric myrobalans) 6 chhataks as above.					
	(31) Kalazira 6 chhataks as above.					

( As per Item No. 90 of the Budget Animal Department. )

**Statement of Durable Articles of Shikarkhana under Budget  
Animal Department, Samvat 1979.—(concl'd.)**

No	Name of Article.	Period in years.	Price	One year's average amount.	Budgetted amount.	REMARKS.
1	2	3	4	5	6	7
48	On account of expenditure incurred some time in dispersing bees for one year—  (1) Kerosene oil 2 tins. (2) Rags 1 maund. (3) Sutli 2 seers. (4) Match box. (5) Long bamboos 2.	...	Rs. ...	Rs. ...	Rs. 21	
49	For partridges and quails.  (1) Bajra daily. (2) Big baskets of palm and Sehari 4. (3) Sutli for fastening baskets $1\frac{1}{2}$ seer; these are meant for sending partridges and quails to Shivpuri. (4) Big baskets 2. (5) Sutli weight 12 chts.	...	...	...	15	
	Grand Total	...	...	...	4,612	



**BUDGET BERA SHAGIRDPESHA,  
SAMVAT 1979.**



## (7) Budget Bera Shagirdpesha, Samvat 1979.

Serial No.	Particulars.	AS PER LAST YEAR'S BUDGET FOR SAMVAT 1978.			CURRENT BUDGET AMOUNT FOR SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		No. Employed.	Rate.	Amount.	No. Employed.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
	<b>HEAD OFFICE.</b>									
	<b>Salary of Staff.</b>									
1	Officer ...	1	250	250	...	...	...	250	...	
2	Superintendent...	1	100	100	...	...	...	100	...	
3	Accountant ...	1	30	30	...	...	...	30	...	
4	Clerk ...	2	12	24	...	...	...	24	...	
5	Officer ...	...	...	...	1	60	60	...	60	
6	Accountant ...	...	...	...	1	30	30	...	30	
7	Clerk ...	...	...	...	3	18	54	...	54	
8	Munshi ...	1	30	30	...	...	...	30	...	
9	Khallasi ...	1	5	5	1	8	8	...	3	
	Total Salary of Staff at Head Office.	7	...	439	6	...	152	434	147	
10	Allowance—									Actual decrease.
	(1) Head Jumle-dar.	...	10	10	...	...	...	10	...	To be given to Military Department.
	(2) Dafedar Moha-tamim.	...	5	5	...	...	...	5	...	4 men at the rate of Rs. 5 p.m. to be added to Military Department
	(3) Dafedar Salary.	...	5	25	...	...	...	25	...	and Rs. 20 for their pay be increased. Thus actual decrease is Rs. 5.

\*Increased in Military Department at Rs. 2 thus actual decrease is Rs. 4/8/-

†One man to be added to Military Department at the rate of Rs. 10 p. m.

Rs. 6 to be increased in Military.

The decrease of Rs. 66 to be increased in the Military

Rs. 10 to be increased in Military.

To be transferred to Military Rs. 6,870 and to be kept here Rs. 4,130. Deducting the latter from the amount fixed now the actual increase of Rs. 21,720 has been entered.

	...	2/8	2/8	...	...	...	2/8	...	...	2/8	...	...	2/8	...	...	...	
* (4) Drill Master,	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	
† (5) Chapsaz ...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	
Total Allowance...	...	...	...	...	...	...	42/8	...	...	42/8	...	...	42/8	...	...	...	
Total Salary of Staff	7	...	...	6	...	...	481/8	152	...	476/8	147	...	5,718	1,824	...	1,764	
Annual Total of Staff.	7	...	...	6	...	...	5,778	...	...	...	...	...	...	...	...	...	
<b>Miscellaneous Expenses.</b>																	
11 Postal charges Lashkar and Ujjain.	...	...	...	...	...	...	12	6	...	6	...	...	6	...	...	...	
12 Office expenditure for Huja Kunwar, Suna Pori, and Jasoos, etc.	...	...	...	...	...	...	132	126	...	66	60	...	...	...	...	...	
13 Articles for pre-serving full dress uniforms during rainy season.	...	...	...	...	...	...	15	5	...	10	...	...	...	...	...	...	
14 Full dress uniform :— (1) For 4 Beras at 116 men per Bera Total 464, to be sent to Military.	...	...	...	...	...	...	11,000	25,850	...	6,870	21,720	...	...	...	...	...	

## (7) Budget Bera Shagirdpesha, Samvat 1979.—(contd.)

Serial No	Particulars,	As per Last Year's Budget for Samvat 1978.			Current Budget Amount for Samvat 1979.			Decrease	Increase.	REMARKS
		No. of Employees.	Rate.	Amount.	No. of Employees.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
			Rs.	Rs.		Rs.	Rs.	Rs.		
	(2) For people in the Karkhana-100 Suna Pori. 120 Hujre Kunwar. 30 Halkara Jasoos. 2 Jamadars. 7 Club-bearers (Sotabardars). 16 Chobdars.									Up till now Rs. 1,60,121/11/3 are invested on interest on account of the full dress uniform. As the Bera (group) has now been given under Military and as the above amount is for the total number 739 out of which 275 will remain here, therefore out of that amount Rs. 60,121/11/3 have, by proportion, been kept here and the remaining amount transferred to Military.
	275 Total.									The amount of interest at the rate of 6 p. c. on the amount kept here has not been deducted from the actual increase and so the full amount of increase Rs. 11,720 has been entered
15	*Cycles	...	...	800/12	...	...	450	350/12	...	The detailed statement of uniforms is given separately.
16	†Fireworks	...	...	199/4	...	...	...	199/4	...	
17	†Miscellaneous Expenditure—50 Naqqar Khana—Chhatra Vi-	...	...	492	...	...	92	400	...	*To be decreased tally. †To be increased in Military. Do.



## (7) Budget Bera Shagirdpesha, Samvat 1979.—(contd.)

Serial No.	Particulars.	AS PER LAST YEAR'S BUDGET FOR SAMVAT 1978.			CURRENT BUDGET AMOUNT FOR SAMVAT 1979.			Decrease	Increase.	REMARKS.
		No. of Employees.	Rate.	Amount.	No. of Employees.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
20	Bera of Lance-bearers.	116	Rs. ...	Rs. 11,676	...	Rs. ...	Rs. ...	Rs. 11,676	Rs. ...	Increase in the Military.
21	Bera of Bandars.	144	...	14,388	...	...	...	14,388	...	Do.
22	Mewati Bera ...	116	...	11,676	...	...	...	11,676	...	Do.
23	Khasbardar Bera.	116	...	11,664	...	...	...	11,664	...	Do.
24	Club-bearers— (1) Salaries— (1) Naik ... (1) Units...	1 6	8 7	8 42	... 7	... 10	... 70	8 ...	... 28	Actual decrease.
	Total Salary ...	7	...	50	7	...	70	8	28	
	(2) Allowance ...	...	...	...	...	...	-/4	...	-/4	
	Total Club-bearers.	7	...	50	7	...	70/4	8	28/4	
	Annual Amount.	7	...	600	7	...	843	96	339	
25	Chobdar—									Actual decrease.
	(1) Jamadar ...	1	25	25	1	20	20	5	...	
	(2) Dafedar ...	1	12	12	...	...	...	12	...	
	(3) Chobdar ...	24	7	168	16	8	128	56	16	
	Total Chobdar...	26	...	205	17	...	148	73	16	
	Annual Amount.	26	...	2,460	17	...	1,776	876	192	

Detail of duties—5 for Agaree and Pichharee, 2 for Chhattri, 1 for Bera Devghar, total 8. Remaining 9 to remain present in the lines.

26	Jasoo Harkare— (1) Jamadar ... (2) Do, ... (3) Harkare 27, Jasoo 25.	2 1 52	18 15 7	36 15 364	.. 1 30	... 15 9	... 15 270	36 ... 154	... 60	Detail of duties—8 for Agaree and Pichharee, 1 for Chhatra, 3 for Special Peshi Officer, 1 for Nautala, 2 for Master of Cere- monies, 4 for Private Secretary and Muntazim Karkhanejat, 2 for office Shagirdpesha, 1 for Chakla, 1 for Talab Dafedar of Bera—Total 23, Balance 8
	Total Harkare Jasoo.	55	...	415	31	...	285	190	60	
	Annual Amount	55	...	4,980	31	...	3,420	2,280	720	
27	Naggar Khanas- 1. Jaivilas Sar- kar Bara.									
	Salary of Staff.									
	(1) Jamadar ...	1	15	15	1	12	12	3	...	
	(2) Surdhari ...	4	5	20	4	8	32	...	12	
	(3) Surnaichi ...	4	5	20	4	8	32	...	12	
	(4) Mursal ...	3	6	18	3	8	24	...	6	
	(5) Jhanjwale (cymbal beaters).	2	4	8	2	7	14	...	6	
	(6) Naubatwale.	2	4	8	2	7	14	...	6	
	(7) Peloodar ...	3	5	15	3	7	21	...	6	
	(8) Karnaichi ...	3	5	15	3	7	21	...	6	
	(9) Ghariaichi ...	8	5	40	...	...	...	40	...	
	(10) Dafgar ...	1	4	4	1	6	6	...	2	
	Total Salary of Staff	31	...	163	23	...	176	43	56	
	Annual Amount.	31	...	1,956	23	...	2,112	516	672	

The person on guard  
should ring the bell.

## (7) Budget Bera Shagirdpesha, Samvat 1979.—(contd.)

Serial No.	Particulars.	A3 PER LAST YEAR'S BUDGET FOR SAMVAT 1978.			CURRENT BUDGET AMOUNT FOR SAMVAT 1979.			Decrease.	Increase	REMARKS.
		No. of Employees.	Rate.	Amount.	No. of Employees.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
	<b>Miscellaneous Expenses.</b>									
	(1) Masala ...	...	...	...	...	...	40	...	40	This has been taken out of the Budget and has been added here. If sugar be included in Masala, then it should not be given
	(2) Light expenses	...	...	...	...	...	24	...	24	
	Total Miscellaneous Expenses.	...	...	...	...	...	64	...	64	
	Total Jaivilas ...	31	...	1,956	23	...	2,176	516	736	
	<b>2. Daulatshwar. Salary of Staff.</b>									
	(1) Trumpeter...	1	6	6	1	8	8	...	2	
	(2) Surnaichi ...	2	6	12	2	8	16	...	4	
	(3) Peoodar ...	1	4	4	1	7	7	...	3	
	(4) Naubatwala.	1	4	4	1	7	7	...	3	
	(5) Karnaichi ...	1	4	4	1	7	7	...	3	
	Total Salary of Staff.	6	...	30	6	...	45	...	15	
	Annual Amount.	6	...	360	6	...	540	...	180	
	<b>Miscellaneous Expenses.</b>	...	...	12	...	...	...	12	...	
	Total Daulatshwar	6	...	372	6	...	540	12	180	This should be spent from Rs. 50 entered under head Miscellaneous Expenses for Head Office.

## 3. Vithal Mandir.

**Salary of Staff.**

(1) Surnaichi ...	1	6/12	6/12	1	8	8	...	1/4
(2) Surdhari ...	1	6	6	1	8	8	...	2
(3) Trumpeter...	1	6	6	1	8	8	...	2
(4) Peloodar ...	1	5	5	1	7	7	...	2
(5) Naubatwale.	2	4	8	2	7	14	...	6

Total Salary of Staff.

6	...	31/12	6	...	45	...	...	13/4
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Annual Amount...

6	...	381	6	...	540	...	...	159
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**Miscellaneous Expenses.**

...	...	22	...	...	...	22	...	...
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Total Vithal Mandir.

6	...	403	6	...	540	22	...	159
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## 4. Koteswar.

**Salary of Staff.**

(1) Surnaichi ...	1	7/8	7/8	1	8	8	...	-8
(2) Surdhari ...	1	6	6	1	8	8	...	2
(3) Trumpeter...	1	6	6	1	8	8	...	2
(4) Peloodar .	1	5	5	1	7	7	...	2
(5) Naubatwala.	1	4	4	1	7	7	...	3
(6) Bariwala ...	1	4	4	1	7	7	...	3

Total Salary of Staff.

6	...	32/8	6	...	45	...	...	12/8
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Annual Amount...

6	...	390	6	...	540	...	...	150
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**Miscellaneous Expenses.**

...	...	36	...	...	...	36	...	...
-----	-----	----	-----	-----	-----	----	-----	-----

Total Koteswar.

6	...	426	6	...	540	36	...	150
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Grand Total Naqar Khanas.

49	...	3,157	41	...	3,796	586	...	1,225
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This should be spent from Rs. 50 entered under head Miscellaneous Expenses for Head Office.

Do.



## (7) Budget Bera Shagirdpesha, Samvat 1979.—(contd.)

Serial No.	Particulars.	AS PER LAST YEAR'S BUDGET FOR SAMVAT 1978.				CURRENT BUDGET AMOUNT FOR SAMVAT 1979				Decrease.	Increase.	REMARKS.
		No. of Empls. years.	Rate.	Amount.	No. of Empls. years.	Rate.	Amount.					
1	2	3	4	5	6	7	8	9	10	11		
28	Singers and Dancing Girls—											
	(1) Bhajni ...	1	25	25	1	25	25	...	...	...	18	
	(2) Singer ...	1	42	42	1	60	60	...	...	...	10	
	(3) Guitarchi ...	1	60	60	1	50	50	...	...	...	10	
	(4) Sarodiya ...	1	40	40	1	50	50	...	...	...	...	
	(5) Pakhawaji...	1	60	60	1	60	60	...	...	...	...	
	(6) " "	1	25	25	..	...	...	25	...	...	...	
	(7) Sarangiware—											
	(1) " "	1	12	12	1	12	12	...	...	...	...	
	(2) " "	2	10	20	2	10	20	...	...	...	...	
	(3) " "	1	5	5	1	5	5	...	...	...	...	
	Total Sarangiware.	4	...	37	4	...	37	...	...	...	...	
	(8) Kathak ...	1	50	50	1	50	50	...	...	...	...	
	(9) Bhand ...	1	60	60	1	60	60	...	...	...	...	
	(10) Prostitutes—											
(1) Mango.	1	125	125	1	125	125	...	...	...	...		
(2) Babboojan	1	100	100	1	100	100	...	...	...	...		
(3) Subba.	1	50	50	1	50	50	...	...	...	...		
(4) Haidari.	1	50	50	1	75	75	...	...	...	25		
*(5) " "	1	85	85	2	50	100	...	...	...	15		
Total Dancing Girls	5	...	410	6	...	450	...	...	...	40		

#Two dancing girls on-  
Rs. 50 each be taken  
from Music School for  
the Chhatra of Shri-  
mant Daulatshwar,  
Jayeshwar Jankeshwar.

\*Two dancing girls on Rs. 50 each be taken from Music School for the Chhatra of Shri-mant Daulateshwar, Jayeshwar Jankeshwar.

This should be added to the Education. Total annual amount Rs. 4,041.

(11) Dancing Girl who be a good singer.	...	336/12	...	...	...	...	...	336/12	...	...
(12) Harmonium player.	...	...	1	75	...	...	75	...	...	75
(13) D a r o g a Chakla.	1	10	...	...	...	...	...	10	...	...
Total Singers and Dancing Girls.	18	...	18	...	...	...	917	381/12	...	143
Annual Amount.	18	...	18	...	...	...	11,004	4,531	...	1,716
Annual amount for cleaners of ears.	...	...	1	12	...	...	144	...	...	144
Bera Hakim—	1	200	1	200	...	...	200	...	...	...
(1) Mohabbat Ali	1	30	1	100	...	...	100	...	...	70
(2) ...	...	...	...	...	...	...	...	...	...	...
Total Hakim ...	2	...	2	...	...	...	300	...	...	70
Annual Amount.	2	...	2	...	...	...	3,600	...	...	840
Vaidya—	...	...	...	...	...	...	...	...	...	...
(1) Ram Krishna Benimadho.	1	90	1	90	...	...	90	...	...	...
(2) Ganesh Shastri, son of Sanvale Ram S h a s t r i	1	80	1	80	...	...	80	...	...	...
Kaduskar.	...	...	...	...	...	...	...	...	...	...
(3) G a n e s h Banaji.	1	30	1	30	...	...	30	...	...	...

Ubaid-ul-lah Khan  
Hakim of Morar to be  
appointed to this place.







The post of Rs. 20 p.m. in Sharabkhana be given to Bapu Kekan, after him this post should be considered of Rs. 15 only, and Rs. 5 be decreased.

9 Sharabkhana—	
5 Rs. 14 p.m.	
3 " 10 "	
1 " 20 "	
—	
9	
15 Silver utensil	
cleaners Rs. 10	
p. m.	
—	
25	
61 Other various	
duties—	
1 Ganpati	
alias Mantya	
Rs. 15 p.m.	
1 " 18 "	
7 " 15 "	
6 " 14 "	
46 " 10 "	
—	
61	
120 Total.	
<b>Detail of work</b>	
<b>of 61 persons.</b>	
6 Jamdarkhana.	
12 Guard.	
6 For Staircase	
6 Pichhari	
Deorhi.	
2 Pichhari Jam-	
darkhana.	
22 Servers.	

## (7) Budget Bera Shagirdpesha, Samvat 1979.—(contd.)

Serial No.	Particulars.	AS PER LAST YEAR'S BUDGET FOR SAMVAT 1978.			CURRENT BUDGET AMOUNT FOR SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		No. of employees.	Rate.	Amount.	No. of employees.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
	6 Nautala. 4 Deopuja. 3 Chhatri. 2 Bhande Kothar (Store of utensils). 2 Gorkhi. 2 Ujjain Palace. — 61		Rs.	Rs.		Rs.	Rs.	Rs.	Rs.	
	Annual Amount.	201	...	24,468	122	...	17,808	13,548	6,888	
33	Washermen 3 at Rs. 10 p. m. per head Rs. 30 annual amount. Suna Pori—	...	...	...	3	30	360	...	360	For taking away clothes of Suna Pori, there should be washerwomen. Detail of duties:— 20 Sunas for Kitchen— for English Kitchen 10 and for Indian 10. 2 Sunas for Shrimant Yuvraj Maharaj. 3 For Shrimant Kamla Raja Sahiba Suna 2, Pore 1. 16 For Shrimant Sobhagwati both Rani Sahibas— Suna 4, Pori 12.
34	(1) ... (2) ... (3) ...	22	15	330	{ 1 20 Tani Bai 20 11 15 165 12 185 }	...	...	150	5	
		...	...	...	{ 9 14 126 8 12 96 }	...	...	48	126	...

59	(4) ...	113	7	791	71	8	568	301	78
	(5) ...	8	10	80	...	...	...	80	...
	(6) ...	22	6	132	...	...	...	132	...
	(7) Allowance.	...	10	10	...	...	...	10	...
	Total Suna Pori.	177	..	1,487	100	...	975	721	209
35	Annual Amount.	177	...	17,844	100	...	11,700	8,652	2,508
	Annual amount of the pay clerk of Suna Pori.	...	...	...	1	10	120	...	120
	Persons deputed to English Kitchen—	...	...	...	1	200	200	...	200
	(1) English Cook	...	...	...	1	100	100	...	100
	(2) Butler ...	...	...	...	3	120	120	...	120
36	(3) Nautala Cook 1 at Rs. 60 p. m., Mate Cook 1 at Rs. 40 p. m. and Assistant Cook 1 at Rs. 20 p. m.	1	50	50	...	...	...	50	...
	(4) Butler ...	1	30	30	1	30	30	...	...
	(5) Bhagwant Rao Vagh.	...	...	...	...	...	...	...	...
	Total Bera English Kitchen.	2	...	80	6	...	450	50	420
	Annual Amount.	2	...	960	6	...	5,400	600	5,040

To be decreased from Khasgi.

Decreasing Rs. 100 from the Arayash Kar-khana Budget and taking Rs. 20 from saving of Budget. Rs. 120 have been fixed.

For cleaning and sifting pulse and rice and for every work in that connection. Suna 22, Pori 37.

100



## (7) Budget Bera Shagirdpesha, Samvat 1979.—(concl.)

Serial No.	Particulars.	AS PER LAST YEAR'S BUDGET FOR SAMVAT 1978.				CURRENT BUDGET AMOUNT FOR SAMVAT 1979.				Decrease.	Increase.	REMARKS.
		No. Em- ployees.	Rate.	Amount.	No. Em- ployees.	Rate.	Amount.					
1	2	3	4	5	6	7	8	9	10	11		
			Rs.	Rs.		Rs.	Rs.	Rs.	Rs.			
37	Nurses—											
	(1) ...	1	12	12	1	20	20	...	8			
	(1) ..	1	6	6	..	...	...	6	...			
	Total for Nurses.	2	...	18	1	...	20	6	8			
	Annual Amount.	2	...	216	1	...	240	72	96			
38	Orderly—											
	(1) Shrimant Kamla Raja Sahiba.	...	...	1,500	...	...	..	1,500	...			
	(2) Shrimant Yuvraj Maha- raj Sahib.	...	...	1,080	...	...	...	1,080	...			
	(3) Khallasis for cleaning arti- cles, etc.	...	...	60	...	...	...	60	...			
	Total Orderly ...	...	...	2,640	...	...	...	2,640	...			
	Grand Total ...	1041	...	1,44,187	359	...	91,041	96,955	43,809			

On this post some  
competent nurse belong-  
ing to the family of  
Janki, be appointed.

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**BUDGET BERA SHAGIRDPESHA,  
SAMVAT 1979.**

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(As per Item No, 14 of the Budget Bera Shagirdpesha.)

## Budget Bera Shagirdpesha for Uniform, Samvat 1979.

Serial Number	N a m e .	Nun- ber.	Nun- ber per head.	Rate per No.	Cost per head.	Amount of total number.	Period in years.	Annual average of amount.	Annual.	For one year.	REMARKS.
1	2	3	4	5	6	7	8	9	10	11	12
				Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
1	Suna Pori—										
	(1) Full Dress—										
	1 Silk Luga...	100	1	35	35	3,500	5	700	...	...	
	2 Choli ...	...	1	7/8	7/8	750	5	150	...	...	
	3 Sadri ...	...	1	13	13	1,300	5	260	...	...	
	Total Full Dress ...	100	3	...	...	5,550	...	1,110	1,110	...	
	(2) 2nd Dress—										
	(a) Besides Kitchen—										
	1 Luga Sooti (cotton).	80	6	12	72	5,760	1	5,760	...	...	
	2 Choli ...	...	6	1	6	480	1	480	...	...	
	3 Sadri ...	...	4	2/8	10	800	1	800	...	...	
	4 Phatoee (waist coat) for winter wear.	...	2	3	3	480	1	480	...	...	
	5 Pasode ...	...	1	7/8	7/8	600	1	600	...	...	
	Total Besides Kitchen	80	19	...	...	8,120	...	8,120	...	8,120	
	(b) For Kitchen—										
	1 Patal ...	20	6	10	60	1,200	1	1,200	...	...	
	2 Sadri ...	...	8	2/8	20	400	1	400	...	...	
	3 Choli ...	20	8	1	8	160	1	160	...	...	

4 Pasode ...	...	1	7/8	7/8	150	1	150	...	...
Total Kitchen ...	20	23	...	...	1,910	...	1,910	..	1,910
Total 2nd Dress ...	100	42	...	...	10,030	...	10,030	...	10,030
Total Suna Pori ...	100	45	...	...	15,580	...	11,140	1,110	10,030
Hujre Kunwar— (1) Full Dress—	120	1	60	60	7,200	10	720	...	...
1 Angarkha of black broad cloth.	...	1	11	11	1,320	10	132	...	...
2 Turban red colour.	...	1	6	6	720	10	72	...	...
3 Crest ...	...	1	40	40	4,800	10	480	...	...
4 Dupatta white embroidered.	...	1	3/8	3/8	420	10	42	...	...
5 Trousers white	...	1	-/12	-/12	90	10	9	...	...
6 Gloves white	...	1	...	...	14,550	...	1,455	...	...
Total Full Dress ...	120	6	...	...	...	...	1,455	...	...
(2) 2nd Dress— (a) Besides Kitchen—	92	2	4/8	9	828	1	828	...	...
1 White Angarkha	...	2	3/8	7	644	1	644	...	...
2 " Trousers.	...	2	2	4	368	1	368	...	...
3 " Kurta ...	...	2	3/8	7	644	1	644	...	...
4 " Sadri ...	...	2	10	20	1,840	1	1,840	...	...
5 Red colour Turban.	...	2	-/12	1/8	138	1	138	...	...
6 White Gloves...	...	2	2/12	5/8	506	1	506	...	...
7 " Dupatta.	...	2	...	...	4,968	...	4,968	...	4,968
Total Besides Kitchen	92	14	...	...	...	...	...	...	...

(As per Item No. 14 of the Budget Bera Shagirdpesha.)

**Budget Bera Shagirdpesha for Uniform, Samvat 1979.—(contd.)**

Serial Number	Name	Number	Number per head	Rate per No.	Cost per head	Amount of total number	Period in years	Annual average of amount	Annual	For one year	REMARKS
1	2	3	4	5	6	7	8	9	10	11	12
				Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
	(b) For Kitchen—										
	(1) White Uniform—										
	1. Half sleeves—	22	8	3/8	28	616	1	616	...	...	
	(1)	6	6	3/8	21	126	1	126	...	...	
	(1)										
	Total Half Sleeves...	28	14	...	...	742	...	742	...	742	
	2. Pairs of Dhotis	28	4	7	28	784	1	784	...	...	
	3. Caps	...	3	-/12	2/4	63	1	63	...	...	
	Total White Uniform	28	21	...	...	1,589	...	1,589	...	1,589	
	(2) Khaki Uniform—										
	1. Coat	6	1	10	10	60	1	60	...	...	
	2. Half sleeves	...	2	3/8	7	42	1	42	...	...	
	3. Knicker	...	2	4/12	9/8	57	1	57	...	...	
	4. Safa (head dress)	...	1	6/12	6/12	40/8	1	40/8	...	...	
	5. Patti pairs	...	1	2	2	12	1	12	...	...	
	Total Khaki Uniform	6	7	...	...	211/8	...	211/8	...	211/8	
	Total Kitchen	28	28	...	...	1,800/8	...	1,800/8	...	1,800/8	

(c) Khaki Uniform for Attendants on Tour—										
1. Coat	20	1	10	10	200	...	1	200	...	...
2. Knicker	...	1	4/12	4/12	95	...	1	95	...	...
3. Patti pairs	...	1	2	2	40	...	1	40	...	...
4. Safa	...	1	6/12	6/12	135	...	1	135	...	...
5. Kurta	...	1	2/12	2/12	55	...	1	55	...	...
Total Attendants ...	20	5	...	...	525	...	...	525	...	525
(d) Uniform for Utensil Cleaners—										
1. Half sleeves ...	15	8	3/8	28	420	...	1	420	...	...
2. Pair of Dhotis	...	4	7	28	420	...	1	420	...	...
3. Caps	...	3	-12	24	33/12	...	1	33/12	...	...
Total Uniforms for Utensil Cleaners.	15	15	...	...	873/12	...	...	873/12	...	873/12
Total 2nd Dress ...	120	62	...	...	8,167/4	...	...	8,167/4	...	8,167/4
(3) Uniform for Winter Season—										
1. Unnabi colour Angarkha padded with cotton.	120	1	12	12	1,440	...	2	720	...	...
2. Overcoat	...	1	35	35	4,200	...	10	420	...	...
Total Uniform for Winter Season.	120	2	...	...	5,640	...	...	1,140	...	...
Total Hujre Kunwar.	120	70	...	...	28,357/4	...	...	10,762/4	2,595	8,167/4

(As per Item No. 14 of the Budget Bera Shagirdpesha.)

**Budget Bera Shagirdpesha for Uniform, Samvat 1979.—(concl'd.)**

Serial Number.	Name.	Num- ber.	Num- ber per head.	Rate per No.	Cost per head.	Amount of total number.	Period in years.	Annual average of amount.	Annual.	For one year.	REMARKS.
1	2	3	4	5	6	7	8	9	10	11	12
3	Halkara Jasood ... 30 Club bearrers ... 7 Chobdars ... 16 Jamadars ... 2 Total ... 55			Rs.	Rs.	Rs.			Rs.	Rs.	
	(1) Full Dress— 1. Angarkha of broad cloth of crimson colour.	55	1	50	50	2,750	10	275	...	...	
	2. Turban red colour.	55	1	11	11	605	10	60/8	...	...	
	3. Dupatta of Abra.	53	1	4	4	212	10	21/3	...	...	
	4. Trousers ...	55	1	3/8	3/8	193	10	19/5	...	...	
	5. Chanderi Dupattas with Zari borders, red colour for 2 Jamadars.	2	2	40	80	160	10	16	...	...	
	6. Lace with buttons and holes to match for 2 Jamadars.	2	2	15	30	60	10	6	...	...	
	Total Full Dress ...	55	8	...	...	3,980	...	398	398	...	
	(2) 2nd Dress— 1. White Angarkhas	55	2	4/8	9	495	1	495	...	...	

2. Trousers	...	...	2	3/8	7	385	1	385	...	...	...
3. Kurtas	...	...	2	2	4	220	1	220	...	...	...
4. Sadris	...	...	2	3/8	7	385	1	385	...	...	...
5. Turbans	...	...	2	10	20	1,100	1	1,100	...	...	...
6. Dupattas	...	...	2	2/12	5/8	302/8	1	302/8	...	...	...
Total 2nd Dress	...	55	12	...	...	2,887/8	...	2,887/8	...	...	2,887/8
(3) Uniform for Winter and Rainy Season.											
1. Overcoat woollen.	...	55	1	35	35	1,925	10	192/8	...	...	...
2. Waterproofs	...	15	1	28	28	420	3	140	...	...	...
3. Angarkhas padded with cotton.	...	55	1	12	12	660	2	330	...	...	...
Total Winter	...	55	3	...	...	3,005	...	662/8	...	...	...
Total Halkara Jasood.	...	55	23	...	...	9,872/8	...	3,948	1,060/8	2,887/8	...
*Grand Total	...	275	...	...	...	53,809/12	...	25,850/4	4,765/8	21,084/12	...

The annas in the Budget have been left out and the round figure of Rs. 25,850 has been fixed.



## (8) Budget State Gardens for Samvat 1979.

S. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS
		No.	Rate.	Amount.	No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
1	Head Office—									
	<b>Salary of Staff.</b>									
	(1) Director ...	1	600	600	1	800	800	...	200	
	(2) Assistant ...	...	...	...	1	125	125	...	125	
	(3) Accountant.	1	40	40	1	40	40	...	...	
	(4) Head Clerk.	1	30	30	1	30	30	...	...	
	(5) Timekeeper.	1	20	20	1	20	20	...	...	
	(6) Storekeeper.	1	15	15	1	20	20	...	5	
	(7) Recordkeeper.	1	15	15	1	20	20	...	5	
	(8) Curator ...	1	60	60	1	60	60	...	...	
	(9) First grade Inspector.	1	50	50	1	40	40	10	...	
	(10) Improver ...	3	15	45	3	15	45	...	...	
	(11) Dalivala ...	1	10	10	...	...	...	10	...	
	(12) Salesman ...	...	..	...	1	20	20	...	20	Besides this Rs. 20 will be given from the funds.
	(13) Chaprasi ...	4	7	28	4	8	32	...	4	
	(14) Chaukidar...	2	5	10	2	7	14	...	4	
	Total Salary of Staff.	18	...	928	19	...	1,266	20	363	
	Annual Amount.	18	...	11,076	19	...	15,192	240	4,356	

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## (8) Budget State Gardens for Samvat 1979.—(contd.)

Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
	No.	Rate.	Amount.	No.	Rate.	Amount.			
2	3	4	5	6	7	8	9	10	11
(4) Bhishti ...	24	Rs. 5	Rs. 120	24	Rs. 8	Rs. 192	Rs. ...	Rs. 72	
(5) Sweeper ...	31	4	124	31	6	186	...	62	
(6) Sweepers' Jamadar.	...	...	...	1	8	8	..	8	
(7) Females ...	19	3	57	19	4	76	...	19	
(8) Mason, First Grade.	1	11	11	...	...	...	11	...	
(9) Mason, 2nd Grade.	3	10	30	3	10	30	...	...	
(10) Carpenter	1	15	15	1	15	15	...	...	
First Grade.									
(11) Carpenter,	2	10	20	2	10	20	...	...	
2nd Grade.									
(12) Blacksmith,	1	15	15	1	15	15	...	...	
First Grade.									
(13) Blacksmith,	1	12	12	1	12	12	...	...	
2nd Grade.									
(14) Fitter ...	1	30	30	1	30	30	...	...	
(15) Hammerman.	2	6	12	2	8	16	...	4	
(16) Paradoz ...	1	6	6	1	7	7	...	1	
(17) Store Khallasi	1	6	6	1	8	8	...	2	
(18) Stone Carrier (Bandhani).	5	6	30	5	8	40	...	10	
(19) Jamadar	1	12	12	1	12	12	...	...	
Kine House.									

(20) Cart Driver. (21) Nalband ...	13 1	6 4/8	78 4/8	12 1	8 2	96 2	6 2/8	24 ...
Total Salary of Staff.	378	...	1,937/8	360	...	2,681	67/8	811
Annual Amount.	378	...	23,250	360	...	32,172	810	9,732
<b>Miscellaneous.</b>								
(1) Miscellaneous expenses, baskets, thread, Sutli, cloth, &c	...	...	1,300	...	...	1,000	300	...
(2) Seeds & plants	...	...	675	...	...	1,000	...	325
(3) Tools ...	..	...	1,000	...	...	1,200	...	200
(4) Khat and utensils.	...	...	750	...	...	600	150	...
(5) Two pairs of bullocks for carrying manure & seeds.	...	...	370	...	...	...	370	...
*(6) Electric light.	...	...	1,000	...	...	6,160	...	5,160
(7) Pair of bullocks 13.	...	...	3,000	...	...	4,900	...	1,900
†(8) Uniform ...	...	...	...	...	...	200	...	200
Total Miscellaneous	...	...	8,095	...	...	15,060	820	7,785
Total Jaivilas ...	378	...	31,345	360	...	47,232	1,630	17,517

Note:—

Rs.

(1) 3,000 On account of current at -2/- per unit for 5 wires.

1,860 For Salary of Staff.

480 Annual amount for one mechanic at the rate of Rs. 40 p. m.

540 5 cleaner at Rs. 9 p. m., total 45.

840 10 channel men at Rs. 7 p.m., total 70

1,860

500 For oil and jute, etc.

800 For repair, etc.

6,160

(2) For wires which be worked, a statement should be prepared in such a way that it may be found out as to for how many hours it has worked and how many units.

† Detailed statement about this has been given separately.

## (8) Budget State Gardens for Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		No.	Rate.	Amount.	No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
3	Kampoo Kothi— <b>Salary of Staff.</b>		Rs.	Rs.		Rs.	Rs.	Rs.	Rs.	
	(1) Chaudhri ...	1	10	10	1	10	10	...	...	
	(2) Gardener ...	4	5	20	2	8	16	10	6	
	(3) Boys ...	4	3/12	15	4	6	24	...	9	
	(4) Bhishti ...	1	5	5	1	8	8	...	3	
	(5) Sweeper ...	1	4	4	1	6	6	...	2	
	Total Salary of Staff.	11	...	54	9	...	64	10	20	
	Annual Amount.	11	...	648	9	...	768	120	240	
	<b>Miscellaneous.</b>									
	(1) Pair of bullocks 2 @ 30/- per pair per month Rs. 60 for 8 months.	...	...	...	...	...	480	...	480	If bullocks be required for remaining 4 months they will be given from Garden.
	Total Kampoo Kothi.	11	...	648	9	...	1,248	120	720	

## 4 Nazarbagh (Bara).—

**Salary of Staff.**

(1) Chaudhri ...	1	8	8	1	10	10	...	...	2
(2) Gardener ...	1	5	5	1	8	8	...	...	3
(3) Boys ...	1	3	3	1	6	6	...	...	3
(4) Bhishti ...	1	5	5	1	8	8	...	...	3
(5) Sweeper ...	1	3	3	1	6	6	...	...	3

Total Salary of Staff.

5	...	24	5	...	38	38	...	...	14
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Annual Amount.

5	...	288	5	...	456	456	...	...	168
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**Miscellaneous.**

(1) Pair of bullocks 1 @ Rs. 30 p. m.

...	...	...	...	...	360	360	...	...	360
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Total Nazar Bagh.

5	...	288	5	...	816	816	...	...	528
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## 5 Agra Kothi.—

**Salary of Staff.**

(1) Chaudhri ...	1	10	10	1	15	15	...	...	5
(2) Gardener ...	3	5	15	3	9	27	...	...	12
(3) Boys ...	1	3/8	3/8	1	6	6	...	...	2/8
(4) Bhishti ...	1	5/8	5/8	1	8	8	...	...	2/8
(5) Sweeper ...	1	4	4	1	6	6	...	...	2

Total Salary of Staff

7	...	38	7	...	62	62	...	...	24
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Annual Amount.

7	...	456	7	...	744	744	...	...	288
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**Miscellaneous.**

(1) Manure, seed, earthen pots.

...	...	85	.	...	...	...	85	...	...
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## (8) Budget State Gardens for Samvat 1979.—(contd.)

Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease	Increase.	REMARKS.
	No.	Rate.	Amount.	No.	Rate	Amount.			
2	3	4	5	6	7	8	9	10	11
(2) Watering ...	...	Rs. ...	Rs. 500	...	Rs. ...	Rs. 600	Rs. ...	Rs. 100	
Total Miscellaneous.	...	...	585	...	...	600	...	100	
Total Agra Kothi.	7	...	1,041	7	...	1,344	85	388	
Madhav Vilas (Shivpuri).—									
<b>Salary of Staff.</b>									
(1) Inspector ...	1	30	30	1	20	20	10	...	5
(2) Chaudhri ...	1	10	10	1	15	15	...	...	22
(3) Gardener ...	11	6	66	11	8	88	...	...	4
(4) Boys ...	4	4	16	4	5	20	...	...	16
(5) Waterman.	...	18	18	...	...	...	18	...	2
(6) Bhishti ..	...	...	...	2	8	16	...	...	
(7) Sweeper ..	2	5	10	2	6	12	...	...	
Total Salary of Staff	19	...	150	21	...	171	28	49	
Annual Amount...	19	...	1,800	21	...	2,052	336	588	

The Chaudhri of Madhav Vilas getting Rs. 15 should also supervise this work.

<b>Miscellaneous.</b>									
(1) Tools, carts, manure, seeds, etc.	...	...	1,644	...	...	1,500	144	...	...
Total Madhav Vilas.	19	...	3,444	21	...	3,552	480	588	
<b>Vegetables Bagh (Shivpuri) —</b>									
<b>Salary of Staff.</b>									
(1) Chaudhri ...	1	8 @ Rs. 6 = 7	8 42	...	...	...	8	...	
(2) Gardener ...	9	@ Rs. 5 = 2	10	9	8	72	...	20	
Total Vegetables Garden.	10	...	60	9	...	72	8	20	
Annual Amount ...	10	...	720	9	...	864	96	240	
<b>Parora —</b>									
<b>Salary of Staff.</b>									
(1) First grade Gardener.	1	6	6	1	8	8	...	2	
(2) 2nd grade Gardener.	1	5/8	5/8	1	8	8	...	2/8	
(3) Boys ...	2	4	8	2	5	10	...	2	
(4) Sweeper ...	1	3	3	1	5	5	..	2	
Total Parora ..	5	...	22/8	5	...	31	...	8/8	
Annual Amount...	5	...	270	5	...	372	...	102	





Detail of items not being available, increase has been made in the total.

(1) Chandhri ...	...	...	...	1	15	15	...	...	...
(2) Gardener ...	...	...	...	20	8	160	...	...	...
(3) Boys ...	...	...	...	12	7	84	...	...	...
(4) Bhishti ...	...	...	...	5	8	40	...	...	...
(5) Sweeper ...	...	...	...	...	...	...	...	...	...
Total Salary of Staff.	...	...	228/8	38	...	299	...	...	70/8
Annual Amount.	...	...	2,742	38	...	3,588	...	...	846
<b>Miscellaneous</b>									
(1) Water pump.	...	...	...	...	...	2,000	...	...	2,000
(2) Manure, seed, miscellaneous.	...	...	...	...	...	1,200	...	...	1,200
Total Miscellaneous.	...	...	...	...	...	3,200	...	...	3,200
Total Ujjain Kaliadeh.	...	...	2,742	38	...	6,788	...	...	4,046
Grand Total of State Gardens.	463	...	54,059	481	...	81,323	2,975	...	30,239

(As per Item No. 2 other than establishment under Item No. 8 of the Budget State Gardens.)

**Budget State Gardens regarding Uniforms, Samvat 1979.**

No.	Name.	Number of employees.	Rate.	Amount.	Year.	Average Annual Amount.	Remarks.
1	2	3	4	5	6	7	8
			Rs. a. p.	Rs a. p.		Rs. a. p.	
1	Chaudhri ...	2	19 12 0	39 8 0	3	13 2 8	
2	Gardener ...	13	11 8 0	149 8 0	3	49 13 4	
3	Boys ...	30	7 12 0	232 8 0	3	77 8 0	
4	Bhishti ...	5	15 0 0	75 0 0	3	25 0 0	
	Total ...	50	...	496 8 0	3	165 8 0	
5	Unforeseen Expenses.	...	...	...	...	34 8 0	
	Grand Total Uniforms.	50	...	...	...	200 0 0	

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**CONSOLIDATED BUDGET, HEAD OFFICE AND  
SANVASTHANS, SAMVAT 1979.**

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## (9) Budget, Head Office and

Serial No.	Name,	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.									CURRENT BUDGET AMOUNT FOR SAMVAT 1979.		
		Salary Staff.			Miscellaneous.			Total.			Salary Staff.	Miscellaneous.	Total.
		3			4			5			6	7	8
1	2	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	Rs.	Rs.
1	Sanvasthan Head Office.	4,368	0	0	4,610	10	6	8,978	10	6	4,404	11,800	16,204
2	Sanvasthan Lashkar Office.	3,060	0	0	200	0	0	3,260	0	0	3,432	200	3,632
3	Sanvasthan Shri Daulateshwar & Jayeshwar, &c.	4,098	0	0	10,862	0	10	14,960	0	0	4,782	14,067	18,849
4	Sanvasthan Shri Vitthal Mandir, Pichhari.	1,887	0	0	2,017	0	0	3,904	0	0	2,130	2,115	4,245
5	Sanvasthan Shri Vitthal Mandir Rakhmabai Sahiba.	228	0	0	180	0	0	408	0	0	576	814	1,390
6	Sanvasthan Anna-chhatra, Lashkar.	1,428	0	0	17,896	0	0	19,324	0	0	1,128	16,139	17,267
7	Sanvasthan Sadavarta.	288	0	0	2,015	0	0	2,303	0	0	348	2,406	2,754
8	Sanvasthan Chhattri Gangabai Sahiba, Gangapur.	444	0	0	300	0	0	744	0	0	708	647	1,355
9	Sanvasthan Chhattri Tarabai Sahiba, Shujapur.	60	0	0	446	0	0	506	0	0	180	122	302
10	Sanvasthan Ranuganj, Tehsil Shujapur.	402	0	0	392	0	0	794	0	0	432	318	750
11	Harsai Sanvasthan, Ujjain.	3,774	12	0	924	4	0	4,699	0	0	3,972	1,924	5,896

## Sanvasthans Combined, Samvat 1979.

DECREASE.									INCREASE.									REMARKS.
Salary Staff.			Miscellaneous.			Total.			Salary Staff.			Miscellaneous.			Total.			
9			10			11			12			13			14			
Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	
804	0	0	4,201	10	6	5,005	10	6	840	0	0	11,391	0	0	12,231	0	0	
...	...	...	...	...	...	...	...	...	372	0	0	...	...	...	572	0	0	
372	0	0	4,869	0	0	5,241	0	0	1,056	0	0	8,074	0	0	9,130	0	0	
336	0	0	730	15	0	1,066	15	0	579	0	0	828	15	0	1,407	15	0	
...	...	...	17	6	0	17	6	0	348	0	0	651	6	0	999	6	0	
624	0	0	2,204	0	0	2,828	0	0	324	0	0	447	0	0	771	0	0	
60	0	0	9	0	0	69	0	0	120	0	0	400	0	0	520	0	0	
72	0	0	16	0	0	88	0	0	336	0	0	363	0	0	699	0	0	
...	...	...	333	8	0	333	8	0	120	0	0	9	8	0	129	8	0	
...	...	...	151	10	0	151	10	0	30	0	0	77	10	0	107	10	0	
765	12	0	325	12	1	1,091	8	1	963	0	0	1,325	8	1	2,288	8	1	

## (9) Budget, Head Office and

Serial No.	Name .	AS PER LAST YEAR'S BUDGET, SAMVAT 1978						CURRENT BUDGET AMOUNT FOR SAMVAT 1979.					
		Salary Staff.			Miscellaneous.			Total.			Salary Staff.	Miscellaneous.	Total.
		3			4			5			6	7	8
1	2	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	Rs.	Rs.
12	Sanvasthan Pushkar Shri Brahmadeoji & Chhatri Apa Sahib Scinde.	244	0	0	256	0	0	500	0	0	732	592	1,324
13	Sanvasthan Shri Kshetra Mathura.	408	0	0	355	0	0	763	0	0	582	708	1,290
14	Sanvasthan Shri Radha Gopalji, Brindaban.	4,608	0	0	5,729	4	0	10,337	4	0	5,712	6,765	12,477
15	Sanvasthan Shri Kshetra Brahmavarta.	492	0	0	11,396	0	0	11,888	0	0	...	...	...
16	Sanvasthan Shri Benimadhoji, Prayag.	1,714	8	0	978	8	4	2,693	0	4	2,220	1,403	3,623
17	Sanvasthan Anna Purna Satra, Kashi.	5,100	0	0	18,478	8	0	23,578	8	0	6,492	14,806	21,298
18	Sanvasthan Shri Radha Krishna Gangamahar, Kashi.	1,938	0	0	5,394	0	0	7,332	0	0	2,232	1,832	4,064
19	Sanvasthan Shri Kshetra Gayaji.	421	8	0	778	8	0	1,200	0	0	360	276	636
20	Sanvasthan Shri Dwarkadhish, Pandharpur.	888	0	0	812	6	6	1,700	6	6	1,440	1,043	2,483
21	Sanvasthan Vanavri, Prant Deccan.	1,422	0	0	3,041	3	0	4,463	3	0	2,127	5,360	7,487

## Sanvasthan Combined, Samvat 1979.—(contd.)

DECREASE.									INCREASE.									REMARKS.
Salary Staff			Miscellaneous.			Total.			Salary Staff.			Miscellaneous.			Total			
9			10			11			12			13			14			
Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	
...	...	...	.	...	...	...	...	...	488	0	0	336	0	0	824	0	0	
...	...	...	11	0	0	11	0	0	174	0	0	364	0	0	538	0	0	
...	...	...	226	0	0	226	0	0	1,104	0	0	1,261	12	0	2,365	12	0	
492	0	0	11,396	0	0	11,888	0	0	...	...	...	...	...	...	...	...	...	
36	0	0	394	0	0	430	0	0	541	8	0	818	7	8	1,359	15	8	
678	0	0	4,976	4	6	5,654	4	6	2,070	0	0	1,303	12	6	3,373	12	6	
378	0	0	4,333	6	0	4,711	6	0	672	0	0	771	6	0	1,443	6	0	
241	8	0	512	4	0	753	12	0	180	0	0	9	12	0	189	12	0	
...	...	...	112	0		112	0		552	0	0	232	5	6	784	5	6	
96	0	0	56	5	6	152	5	6	801	0	0	2,375	2	6	3,176	2	6	



## ( 9 ) Budget, Head Office and

Serial No.	Name.	AT PER LAST YEAR'S BUDGET, SAMVAT 1978.									CURRENT BUDGET AMOUNT FOR SAMVAT 1979.		
		Salary Staff.			Miscellaneous.			Total			Salary Staff.	Miscellaneous.	Total.
		3			4			5			6	7	8
1	2	Rs. a. p.			Rs. a. p.			Rs. a. p.			Rs.	Rs.	Rs.
22	Sanvasthan Aundh and Shri Kanhereshwar Mahadeva.	384	0	0	415	0	0	799	0	0	444	1,032	1,476
23	Sanvasthan Shri Gonde.	228	0	0	172	0	0	400	0	0	360	464	824
24	Sanvasthan Sundrikeshwar.	24	0	0	76	0	0	100	0	0	36	161	197
25	Sanvasthan Jamgaon, Prant Deccan.	252	0	0	171	0	0	423	0	0	324	183	507
26	Sanvasthan Ratnagiri.	1,362	0	0	1,625	0	0	2,987	0	0	1,827	2,781	4,608
27	Sanvasthan Shri Ram Mandir, Narangi.	906	0	0	587	0	0	1,493	0	0	...	...	...
28	Bagh, Nimbaji...	260	0	0	254	0	0	514	0	0	...	...	...
29	To make up deficiency in annas and pies the figure is Rs. 24; deducting 4 pies balance 23-15-8 is taken here.	23	15	8	...	...	...	23	15	8	...	...	...
Total of all Sanvasthans.		40,713	11	8	90,362	4	4	1,31,076	0	0	46,980	87,958	1,34,938

## Sanvasthan Combined, Samvat 1979.—(concl'd.)

DECREASE.									INCREASE.									REMARKS.	
Salary Staff.			Miscellaneous.			Total.			Salary Staff.			Miscellaneous.			Total.				
9			10			11			12			13			14				15
Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.		
60	0	0	23	7	6	83	7	6	120	0	0	640	7	6	760	7	6		
...	...	...	...	...	...	...	...	...	132	0	0	292	0	0	424	0	0		
...	...	...	9	0	0	9	0	0	12	0	0	94	0	0	106	0	0		
...	...	...	28	13	0	28	13	0	72	0	0	10	13	0	112	13	0		
132	0	0	32	11	6	164	11	6	597	0	0	1,188	11	6	1,785	11	6		
906	0	0	587	0	0	1,493	0	0	...	...	...	...	...	...	...	...	...	Having been transferred to Auka f Committee, no details are given.	
260	0	0	254	0	0	544	0	0	...	...	...	...	...	...	...	...	...	Do.	
23	15	8	...	...	...	23	15	8	...	...	...	...	...	...	...	...	...	No detailed budget is given.	
6,337	3	8	35,700	13	7	42,038	1	3	12,603	8	0	33,296	9	3	45,900	1	3		

## (9—1) Budget, Head Office Sanvasthans, Samvat 1979.

Serial No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT BUDGET AMOUNT, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		No of employees.	Rate.	Amount.	No of employees.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
	<b>Salary Staff.</b>		Rs.	Rs.		Rs.	Rs.	Rs.	Rs.	
1	Officer ...	1	100	100	1	125	125	...	25	
2	Accountant ...	1	30	30	1	35	35	...	5	
3	Head Clerk ...	1	25	25	1	30	30	...	5	
	Clerks—									
4	" ...	2	20	40	2	25	50	...	10	
5	" ...	7	15	105	5	18	90	30	15	
	Total Clerks...	9	...	145	7	...	140	30	25	
6	Chaprasis ...	4	7	28	3	8	24	7	3	
7	Khallasi ...	1	6	6	1	7	7	...	1	
8*	Sepoys, Sanvas- than Koteswar Mahadeo.	5	6	30	...	...	...	30	...	
9†	Sepoy for Cawn- pore Dharam- shala.	...	...	...	1	6	6	...	6	
	Total Salary Staff	22	...	364	15	...	367	67	70	
	Annual Amount.	22	...	4,368	15	...	4,404	804	840	
	<b>Miscellaneous.</b>									
10	Contingency Rs. 224, book expenses Rs. 35	...	...	259	...	...	300	...	41	
11	Postal charges, Service stamp Rs. 88, expenses on ordered goods from outside Rs. 32.	...	...	120	...	...	140	...	20	
	Total ...	...	...	120	...	...	140	...	20	

\*All expenses of Koteswar are met from Muafi. This amount be added to that Pat.  
†This man be given pay till the sale of Dharamshala at Cawnpore. After that to be reduced.

## (9-1) Budget, Head Office Sanvasthan, Samvat, 1979—(concl'd.)

Serial No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT BUDGET AMOUNT, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		No. of employees	Rate.	Amount.	No. of employees	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
12	For preparation of goods Rs. 2,500 and to make up deficiency in expenditure Rs. 1,700.	...	Rs. ...	Rs. 4,200	...	Rs. ...	Rs. ...	Rs. 4,200	Rs. ...	
13	For summer season expenses.	...	...	30	...	...	30	...	...	
14	To make up deficiency of annas and pies.	...	...	1/10/6	...	...	...	1/10/6	...	
15	Annual amount for Venubai at Rs. 15 from the shares of Brahmavarta.	...	...	...	...	...	*180	...	180	
16	Bichhayat expenses.	...	...	...	...	...	150	...	150	
17	Officer's tour expenses Rs. 500, for Vakil at Poona Rs. 200.	...	...	...	...	...	700	...	700	
18	For new Idols ...	...	...	...	...	...	800	...	800	
19	For repairs of utensils and Bichhayat, Palanquin, etc., for all the Sanvasthan.	...	...	...	...	...	1,500†	...	1,500	
20	House repairs ...	...	...	...	...	...	8,000	...	8,000	
	Total Miscellaneous.	..	...	4,610/10/6	...	...	11,800	4,201/10/6	11,391	
	Grand Total ...	22	...	8,978/10/6	15	...	16,204	5,005/10/6	12,231	

\*This amount be sent to the Bai every month by money order after deducting commission.

† Scale should be fixed for this.

## (9-2) Budget, Sanvasthan Lashkar Office, Samvat 1979.

Serial Number.	Name.	As PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT BUDGET AMOUNT, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		Number of employees.	Rate.	Amount.	Number of employees.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
			Rs.	Rs.		Rs.	Rs.		Rs.	
	<b>Salary Staff.</b>									
1	Officer ...	1	100	100	1	100	100	...	...	
2	Accountant ...	1	30	30	1	35	35	...	5	
3	Head Clerk ...	1	20	20	1	25	25	...	5	
4	Clerks ...	7	15	105	7	18	126	...	21	
	Total Salary Staff ...	10	...	255	10	...	286	...	31	
	Annual Amount ...	10	...	3,060	10	...	3,432	...	372	
	<b>Miscellaneous.</b>									
5	Contingency ...	...	...	200	...	..	200	...	...	
	Grand Total ...	10	...	3,260	10	...	3,632	...	372	

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**(9—3) BUDGET SANVASTHAN SHRI DAULATESHWAR,  
SHRI JANKESHWAR AND SHRI JAYESHWAR MAHARAJ,  
SAMVAT 1979.**

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**(9-3) Budget Sanvasthan Shri Daulateshwar, Shri Jankeshwar and  
Shri Jayeshwar Maharaj, Samvat 1979.**

Sl. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		No.	Rate.	Amount.	No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
<b>Salary of Staff.</b>										
<b>Ashrit.</b>										
1	Narayan Das Guru, Vidya Das Mahant.	1	39/4	39/4	1	39/4	39/4	...	...	
2	Pujari Daulateshwar Maharaj	1	6	6	1	6	6	...	...	
3	Gosavi of Daulateshwar Maharaj	1	6	6	1	6	6	...	...	
4	Puran reciter of "	1	9/4	9/4	1	9/4	9/4	...	...	
5	Pujari Muridharji	1	11	11	1	11	11	...	...	
6	" Bachya Bai Sahiba	1	7/8	7/8	1	7/8	7/8	...	...	
7	Joshi Daulateshwar Maharaj	1	7/8	7/8	1	7/8	7/8	...	...	
8	Pujari Maruti	1	5	5	1	5	5	...	...	
9	Gosavi Jankeshwar Maharaj	1	7	7	1	7	7	...	...	
Total Ashrit		9	...	98/8	9	...	98/8	...	...	
10	Singer Shri Jayeshwar Maharaj	1	12	12	1	12	12	...	...	
11	Sarangiwala "	1	4	4	1	8	8	...	...	4
12	Tabalchi "	1	5	5	1	8	8	...	...	9
13	Jamdar "	1	20	20	1	20	20	...	...	
14	Huzra Shri Daulateshwar "	1	5	5	1	5	5	...	...	

**Shagird.**

15	*Shagird for Daulateshwar Maharaj.	1	3	1	4	4	1	...	...	1
16	" " Jayeshwar "	1	4	1	4	4	1	...	...	8
17	" " Jankeshwar "	...	...	1	8	8	1	...	...	9
	Total Shagird	2	7	3	...	16	...	...	...	4
18	Gurav ...	2	4	8	6	12	...	...	...	4
19	†Cooks for Naivedya of all the Chhatris	1	15	1	15	15	...	...	...	4
20	Servers ...	1	6	1	10	10	...	...	...	4
21	†Ghadyalchis	4	20	...	...	...	...	20	...	10
22	Water suppliers for all Chhatris	5	25	5	7	35	...	...	...	4
	<b>Khallas.</b>									
23	Khallasi Jamadar	1	5	1	9	9	...	...	...	4
24	Khallasias ...	8	40	8	8	64	...	...	...	24
	Total Khallasias	9	45	9	...	73	...	...	...	28
25	Tailor ...	1	6	1	8	8	...	...	...	2
26	Motabdars	2	10	1	7	7	...	5	...	2
27	Turban folder	...	2	...	2	2	...	...	...	...
28	Washerman	1	6	1	8	8	...	...	...	2
29	Torch-bearers—Daulateshwar Maharaj 2, Jayeshwar Maharaj 1.	4	20	4	7	28	...	...	...	8
30	Bhishtis—Daulateshwar Maharaj 2, Jayeshwar Maharaj 1.	3	12	3	6	18	...	...	...	6
31	Sweepers—Daulateshwar Maharaj 2, Jayeshwar Maharaj 1.	3	9	3	5	15	...	...	...	6
32	Masons for looking after the Sanvasthan Buildings.	1	6	...	...	...	...	6	...	...
	Total Baddalmushahire	53	341/8	48	...	398/8	...	31	...	88
	Amount for 12 months	53	4,098	48	...	4,782	...	372	...	1,056

\* These should bathe all the Mahadeva idols twice in the day, Range Brahmin should not do this. No food is allowed to them. They should bathe daily the idols at Shri Jankeshwar Maharaj, Shri Mainabai Sahiba and Palibua and on Ekadashi day all these. They should arrange daily for worship, Arti, etc.

† If cooks are not available on this pay 2 women may be engaged for this amount instead.

‡ Now as this post has been abolished, Paharewalas should ring the bell.





(8)	Sugar cakes $\frac{1}{4}$ seer for Maruti. 15 chs. for Shri Daula- teshwar Maharaj. Gram without husk and sugar cake for Naivedya on Friday = Total 1 sr. 3 chs.	... 1	3
(9)	Peras for Jayeshwar Maharaj morning and evening at $\frac{1}{4}$ seer per day.	7 12	
(10)	Special Ood Battis	0 12	
(11)	Bukka	0 2	
(12)	Jasmine oil for Nandi Daulateshwar and Ja- yeshwar Maharaj.	0 8	
(13)	Ittra according to season	1 tola.	
		Srs. chs.	
(14)	Turmeric powdered	0 7	
(15)	Koonkoo	0 7	
(16)	Red lead for Maruti	0 4	
(17)	Camphor for all deities	0 8	
(18)	Honey for Panchamrita	0 2	
(19)	Googal for Maruti	2 $\frac{1}{2}$ tolas.	
		Srs. chs.	
(20)	Ood Kavaria for Daula- teshwar and Jayeshwar Maharaj at the time of Puja.	...	
(21)	Nuts—As per detail below:— For Mahadev On cash offering 1	0 13	



34	Annual amount Rs. 600 on the whole fixed for monthly expenses.	...	...	24	...	38	...	14
	Dharmadaya	...	...					
	For Katha, on every Dashmi at Shri Jankeshwar. On every Ekadashi at Daulateshwar and Jayeshwar Maharaj and on every Pradosh at Patil Bua—Total 8 Kathas in a month.							
	(1) Garland weight 6 chs. per Katha $3\frac{3}{4}$ tolas.							
	(2) Sugar cakes weight $1\frac{1}{2}$ seer @ 3 chs. per Katha.							
	(3) Ovalni per Katha at Jayeshwar $\frac{1}{2}$ anna, total one anna monthly and Ovalni per Katha at Daulateshwar 1 pice per month—Total $\frac{1}{2}$ anna and Monthly Total $1\frac{1}{4}$ anna.							
	26 Annual amount at this rate.							
	6 Flour for Pakhawaj at -/8/- per month.							
	6 Topping of Pakhawaj, Tabla and wire for Tambooras, etc., -/8/- monthly.							
	38 Total Rupees.							
35	Bhajan and Naivedya expenses for 365 days.	...	...	2,500	...	8,000	...	5,500

(9-3) Budget Sanvasthan Shri Daulateshwar, Shri Jankeshwar and  
Shri Jayeshwar Maharaj, Samvat 1979.—(contd.)

Sl. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.		Decrease.	Increase.	REMARKS.
		Rate.	Amount.	Rate.	Amount.			
1	2	3	5	6	7	8	9	10
1	Details of Naivedya for Devasthans							
	Tat. Naivedya. Mahadev. Nandi.							
	(1) Murlidharji.							
	1 0 0 0							
	(2) Manu in front of Daulateshwar Maharaj.							
	0 1 0 0							
	(3) Panchmukhi Mahadev in front of Mainabai Sahiba.							
	0 1 0 0							
	(4) Shri Maruti at Chhatri in front of Mainabai Sahiba.							
	0 1 0 0							
	(5) Shri Bhaironji.							
	0 1 0 0							
	(6) Shri Nagdev.							
	0 1 0 0							
	(7) Shri Khanderao.							
	0 1 0 0							
	(8) Gaugras for cows.							
	0 1 0 0							
	— — — —							
	1 7 0 0							
2	Chhatris—							

**Shri Daulateshwar Maharaj.**

(1) Mahadev.	0	0	1	0
(2) Nandi.	0	0	0	1
(3) Daulateshwar Maharaj.	1	0	0	0
(4) Sobhagwati Durgabai Sahiba.	1	0	0	0
(5) Rakhmabai Sahiba.	1	0	0	0
(6) Baijabai Sahiba.	1	0	0	0
	—	—	—	—
	4	0	1	1

**Shri Jankeshwar Maharaj.**

(1) Mahadev.	0	0	1	0
(2) Nandi.	0	0	0	1
(3) Shri Jankeshwar.	1	0	0	0
(4) Sobhagwati Tarabai Sahiba.	1	0	0	0
(5) Bachyaraja Sahiba.	1	0	0	0
(6) Tara Raja Sahiba.	1	0	0	0
	—	—	—	—
	4	0	1	1

[illegible]

(2) Nandi.	0	0	0	1
(3) Anandeshwar.	1	0	0	0
	—	—	—	—
	1	0	1	1

**Shri Gyaneshwar Patil Bua Sahib.**

(1) Mahadev.	0	0	1	0
(2) Nandi.	0	0	0	1
(3) Shri Patil Bua Sahib.	1	0	0	0
(4) Kutumb.	1	0	0	0
	—	—	—	—
	2	0	1	1
(1) Sobhagwati Jijibai Sahiba.	1	0	0	0
(2) Sobhagwati Bachyabai Sahiba.	1	0	0	0
	—	—	—	—
Total 17 Chhatris.	17	0	6	5

	—	—	—	—
Grand Total.	18	7	6	5



(9-3) Budget Sanvasthan Shri Daulateshwar, Shri Jankeshwar and  
Shri Jayeshwar Maharaj, Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.		Decrease.	Increase.	REMARKS
		Rate.	Amount.	Rate.	Amount.			
1	2	3	4	5	6	7	8	10
								11
	Detail— 380-10-0 For Naivedya Shri Maha- devji 6, curds, cooked rice and sugar.							
	Detail.							
	1. Midday meal 190-5-0							
	2. Evening meal 190-5-0							
	Total ... 380-10-0							
	... No Naivedya for Nandi.							
	4,629-14-8 For 18 Tats—							
	2,926-1-11 For midday meal.							
	1,703-12-9 For evening meal.							
	4,629-14-8 For all Tats.							
	Midday meal per Tat.							
	(1) Cooked rice.							
	(2) " pulse.							
	(3) Amti.							
	(4) Fruit vegetables 2.							
	(5) Leave vegetables 2.							

Laddoos and Jalebis  
2 each and other  
things one cupful.

- (6) Sauces 2.  
(7) Ghee one Katori.  
(8) Phulke (bread) 5.  
(9) Pakwans (pastry) :—  
    (1) Motichoor.  
    (2) Jalebi.  
    (3) Kheer.  
    (4) Shira.  
    (5) Keshri cooked rice.  
    (6) Mukhvilas ( of  
        Moong ).  
    (7) Chotiya Laddoo  
        (Malida).  
Evening meal.  
    (1) Cooked rice.  
    (2) Mandosari (pulse).  
    (3) Phulke (bread).  
    (4) Fruit vegetable 1.  
    (5) Leave vegetable 1.  
    (6) Pakwan Shira.  
    (7) Ghee.
- 1,217-6-0 For 7 Naivedyas—  
745-13-6 Midday.  
471- 8-6 Evening.
- 
- 1,217-6-0
- Midday meal per Naivedya.  
    (1) Cooked rice.  
    (2) " pulse.  
    (3) Ghee.  
    (4) Polya (bread) 5.  
    (5) Bhaje.



Articles for the day—

(1) Cooked rice.  
(2) " pulse.

(3) Bread.

(4) Vegetable 1.

Night meal—

(1) Cooked pulse.

(2) Bread.

(3) Vegetable 1.

7,564-6-8 Total Feed Expenses.

263-13-8 Taiwaj expenses for Beerar.

162-10-9 Beerar for the day

101-2-11 For betels for  
the night.

263-13-8

Betels for day—

3 Devasthan- Shri

Murlidharji 1,

Shri Maruti 1,

Shri Nagdeva 1.

23 For Chhatris.—

5 Shri Daulatesh-

war Maharaj

self 2, Rani

Sahiba 3.

5 Shri Jankesh-

war Maharaj

self 2, Rani

Sahiba 3.

8 Shri Jayeshwar,

Maharaj self 5

Rani Sahiba 3.



Maharaj Sahib 1, Rani Sahiba 3.	
4 Shri Jankesh- war Maharaj Sahib 1, Rani Sahiba 3.	
4 Shri Jayesh- war Maharaj Sahib 1, Rani Sahiba 3.	
1 Shri Anande- shwar and Mainabai Sahiba.	
2 Shri Gyanesh- war Patil Bua 1, Rani Sahiba 1.	
1 Sobhagwati Bachya Bai Sahiba.	
1 Sobhagwati Laxmi Bai Sahiba.	
—	
17	
Annual Contingen- cy for day time betels—	
65 betels at 2½ betel leaves per Patti,	
Total 23,725.	



For betels for night, annual contingency.

Betels 15,695.

Betelnut 1 seer and 10 tolas monthly, annual 13½ seers.

White catechu 6 chhataks, annual 4½ seers.

Cloves 1 chhatak, annual 12 chhataks.

Cardamom 2½ tolas monthly, annual 6 chhataks.

Amount for the above 101-2-11.

Total for Betels 263-13-8

171-11-8 To make up deficiency in expenditure.

8,000-0-0 Total Fooding Expenses.

36 Dress expenses with dyeing charges as per scale given below :—

No.	Price.	No. of	Yearly
	years.		amount.

144 Shri Daulateshwar Maharaj.

(1) Turban.

1	25	1	25
---	----	---	----

200

...

700

...

..

500

...

...





Kurtas.				
(9) Trousers of Inchmark.				
4	12	5	2/8	
(10) Dhoti silken bordered embroi- dered.				
1	150	20	7/8	
Dupattas.				
(11) Zari bordered.				
2	400	20		
(12) Silken borders.				
1	20	20	1	
—	—	—	—	
Total	3	0	0	21
Dupattas.				
(13) Pitambar.				
1	100	40	2/8	
(14) Dulai of Kinkhab.				
1	400	40	10	
(15) Dulai of Abra cloth.				
1	25	10	2/8	
Requisites for Shri Mahadev.				
(16) Mekhla.				
1	60	10	6	
(17) Jhool.				
1	75	10	7/8	
(18) Shingoti.				
1	15	10	1/8	
—	—	—	—	
Total	3	150	10	15
Requisites for Mahadev.				
—	—	—	—	
Total	29	0	0	144



	1	300	40	7/8
Total 11	1	0	0	48/8
94 Females—Daulateshwar Maharaj				
2, Jankeshwar Maharaj 3,				
Laxmibai Sahiba 1, Bachyabai				
Sahiba 1, Patil Bua Sahib 1,				
Mainabai Sahiba 1, and Jijibai				
Sahiba 1, Total 10:				
(1) Lugris,	20	400	10	40
(2) Patals of Zari bordered.	10	500	10	50
(3) Cholis.	20	40	10	4
Total 50	0	0	0	94
36 Patil Bua.				
(1) Turban.	1	15	1	15
(2) Dupattas.	2	50	10	5
(3) Angarkhas white.	4	40	5	8
(4) Cotton Angarkha.	1	50	10	5
(5) Trousers.	4	15	5	3
Total 12	0	0	0	36
5/12 Shri Nagdev.				
(1) Turban.	1	15	20	12
(2) Dupatta.	1	50	20	2/8







4-2-3 To make up deficiency in  
expenses.

500-0-0

40 For Chhabina of Daulatshwar  
Maharaj on Navmi (moonless).

41 Miscellaneous expenses—For Pattals,  
fuel, stone powder, etc., and ex-  
penses for Jayaji Maharaj Sahib's  
Chhabina on Chauth Badi.

42 Light expenses ...  
1,166-0-0 Electric light,  
394-0-0 Light by oil—

(1) Mustard oil.  
 $\frac{1}{2}$  seer for Nanda Dip—  
For Daulatshwar Ma-  
haraj  $\frac{1}{2}$  seer, Jayeshwar  
 $\frac{1}{2}$  seer.

6 chhataks for mornings,  
at Daulatshwar 3 chs.  
and Jayeshwar 3 chs.

7  $\frac{1}{2}$  chhataks for evenings  
3 chhataks.

1 seer 5  $\frac{1}{2}$  chhataks.

As per above scale for  
365 days 12 maunds 10  
seers 7  $\frac{1}{2}$  chhataks.

(2) Cotton for one month  
12 chhataks, total for  
12 months 9 seers.

Total amount given above.

1,560-0-0



(9-3) Budget Sanvasthan Shri Daulateshwar, Shri Jankeshwar and  
Shri Jayeshwar Maharaj, Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		Rate.	Amount.	No.	Rate.	Amount.	No.			
1	2	3	4	5	6	7	8	9	10	11
43	Miscellaneous expenses (which include rope for pulling water, baskets, winnowing fan, cleaning silver utensils, Khadi for wiping the floor of Devasthan and Mahadevji, brooms, baskets, unforeseen expenses).	...	...	...	...	...	125	...	125	
44	Bichhayat requisites costing Rs. 4,454 and lasting for 20 years. At this rate annual amount comes to Rs. 222, but life of Chadars and fringes being shorter for them and for their repairs Rs. 28 have been increased and the total comes to Rs. 250.	...	...	...	...	...	250	...	250	
45	Purchase of new utensils, repairs, enamelling, etc., all utensils costing Rs. 2,089. The life of these has been taken to be 15 years. Annual amount comes to Rs. 137. Increasing Rs. 13 for enamelling and repairs total comes to Rs. 150.	...	...	...	...	...	150	...	150	
46	Miscellaneous expenses for utensils.	...	...	36	...	...	...	36	...	

47	Chinaware Rs. 3,470. Approximate amount for repair and new purchase is fixed at the rate of 2 per cent.	...	...	...	...	...	75	...	75
48	Wooden ware Rs. 1,579-13-8 amount as per above scale.	...	...	...	...	...	30	...	30
	Total monthly	...	...	8,562	...	...	12,028	3,788	7,254
	<b>Annals.</b>								
49	Month of Chaitra. Hindu new year's day (Gudi Parwa) for Devasthan Chhatris. 7-6-0 Abhishek and Poojan of Joshibua's Panchang in the morning. Shri Daulateshwar. Abhishek. Joshibua. Cocanant. 3-0-0 0-4-0 0-1-0 Shri Jayeshwar. 3-0-0 1-0-0 0-1-0 6-0-0 1-4-0 0-2-0 Total. 7-6-0	...	...	14	...	...	10	4	...
	2-10-0 Rang and Gulal for Devas and other persons in the afternoon. Saffron 1½ tola. Gulal ½ seer.	...	...	3	...	...	6	...	3
50	10-0-0 For Hanuman Jayanti Rs. 6-11-10 detail as per Vahivat, deducting from this Re. 0-11-10 the balance is entered.	...	...	...	...	...	...	...	...
	Total Month of Chaitra	...	...	17	...	...	16	4	3

His Highness goes for Darshan. Expenses for this are included in that for Utsav.

(9—3) Budget Sarvasthan Shri Daulateshwar, Shri Jankeshwar and Shri Jayeshwar Maharaj, Samvat 1979.—(contd.)

[illegible]

3-11-0	For gun fires—
7	At the Kathas from Badi 5th to 11th at one fire per day.
5	At Dahi Handi
—	on Badi 12th.
12	
	Requisites for these.
2-4-0	Gun powder 3 seers at As. 12 per seer.
0-8-0	Khadi 1 yard.
0-15-0	For 3 false shots at As. 5 per shot.
3-11-0	
54-3-9	
96-13-9	For Chhabina on Badi Chauth
2- 2-6	For Devasthan expenses.
2-0-0	Offering to Dev, Shri Vithal Man-dir 1
	Rakhmabai Sahiba 1
	Total Rs. 2
0-2-6	Cocanuts 2
—	for above.
2-2-6	

**(9-3) Budget Sanvasthan Shri Daulateshwar, Shri Jankeshwar and  
Shri Jayeshwar Maharaj, Samvat 1979 -- (contd.)**

S.N.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.			Increase.	REMARKS.
		Rate.	Amount.	Rate.	Amount.	Decrease		
1	2	3	4	5	6	7	8	9
	0- 8- 0 Bajantri. 59-10- 6 Light expenses.							
	9-6-0 Torch-bearers 50 at As. 3 each.							
	41-4-6 Sesamum oil weight 1 maund, per torch $\frac{1}{4}$ seer for 50 tor- ches weight 37 $\frac{1}{2}$ seers, for making up deficien- cy 2 $\frac{1}{2}$ seers.							
	1-8-0 Daily wages for 8 per- sons at As. 3 each for carrying oil and Meh- tabs.							
							10	11

7-8-0	Gas lamps 3	
	at Rs. 2/8/-	
	each.	
59-10-6		
2- 9-11	Camphor a n d	
	Ghee for Arti.	
7-11-10	White Mehtabs 50	
	and red Mehtabs	
25.		
3- 9- 0	Garland for Shriji.	
19- 5- 0	For salute.	
	Detail of Pooja	
	as follows :—	
	(1) Shrimant	
	Balwant Rao	
	B h a i y a	
	Sahib.	
	(2) Shitole	
	Sahib.	
	(3) J a d h a v	
	Sahib.	
	(4) Pichhari.	
	—	
	4 Poojas.	
1- 5- 0	Requisites for	
	above Pooja.	
1-0-0	Kalakand per	
	Tat $\frac{1}{4}$ seer,	
	1 seer.	
0-5-0	Cocoanuts 4	
	per Tat 1.	
	1-5-0	
96-13-9		



Nadas -/2/9  
 Basket -/2/-  
 Kernel of -/-/7  
 coconut.  
 0- 5-0 Suti ... -/-/6  
 Math ... -/4/-  
 For making -/-/6  
 up deficiency.

5- 3-9  
 11-11-10 Prasad of Dahi Handi. Five  
 Tats will be sent to His  
 Highness per Tat 1 seer  
 Kalakand and 1 coconut.  
 351- 9- 0 Brahman Bhojan for 13  
 days of 250 Patals.  
 289- 1- 0 Bhojan expenses  
 (Laddoos of Be-  
 san) at Re. 1/2/6  
 per Patal.  
 62- 8- 0 Bhojan Dakshana  
 at -/4/- per head.

351- 9- 0  
 1- 1- 5 Miscellaneous expenses.

618- 0- 0 Total as above.  
**Savan Month.**  
 Abhishek of Rudra—on completion  
 day one Bel leaf of gold is offered  
 at Shri Daulateshwar's, Shri Jayesh-  
 war's, and Shri Jankeshwar's each ;  
 costing Rs. 6 per leaf.

126 ... 18 108 ...

Clerk and Kamathi  
 remain on duty daily  
 They should be on  
 duty by turns. No  
 need of giving them  
 food.



(0-3) Budget Sanvasthan Shri Daulateshwar, Shri Jankeshwar and  
Shri Jayeshwar Maharaj, Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		No.	Rate.	Amount.	No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
53	Janma Ashtami in Shri Murlidharji's temple from Ashtami to Dwadashi. 1-0-0 Abhishek on Ashtami As. 8 Mahadakshana ... 8 5-0-0 Brahman Bhojan. 24-6-3 Keertan— 1- 4- 0 Ovalni for 5 days at As. 4 daily. 16- 0- 0 Bidagi of Katha for 4 days at Rs. 4 per day. Bidagi for 3 days, if Tithi prolongs, for 4 days Rs. 16. 0- 2- 9 Bukka. 4- 0- 0 Sugar cakes. 2-15- 6 Garland.  24 6 3 6-10-4 Abhishek on birthday, Pooja requisites, shots of	...	...	40	...	...	56	...	16	

salute and Panjiri, etc.  
 1-12- 6 Garland for Jhanki.  
 13- 0- 0 For light—candle packets  
 8 and one tin of kerosene  
 oil.  
 3-12- 6 For Dahi Handi.  
 0- 2- 6 Cocoanut.  
 0- 3-11 Miscellaneous.  
 — — —  
 56- 0- 0

Total Savan Month ...

### Bhadrapad Month.

54 For Ganesh Chauth Sthapana and  
 Utthapana, etc.  
 55 Bhagwat Saptah done at Shri  
 Jayeshwar Maharaja's not required  
 now.  
 56 Phoordols at Shri Daulateshwar  
 Maharaj.  
 25- 0-0 Pooldol repair.  
 36- 0-0 Bandhani.  
 1-12-6 Tashawala 1/8/-, Bajantri  
 As. 4.  
 1- 2-0 Two persons carrying ex-  
 tra bamboos with Phool-  
 dols, 4 persons for rais-  
 ing the Telephone and  
 Electric wires. Total 6  
 persons at As. 3 per day.

(9-3) Budget Sanvasthan Shri Daulateshwar, Shri Jankeshwar and  
Shri Jayeshwar Maharaj, Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		₹	Rate.	Amount.	₹	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
	1-11-6 Detail of Pooja of Shriji at Jal Behar—Garland -4/9, coconut -1/3, camphor -1/3, Maha- dakshana As. 8, sugar cakes for Naivedya -12/3 weight $\frac{3}{4}$ seer. 3-6-0 Gunpowder, etc., for firing. 5-0-0 For Kalakand for Parshad for His Highness' Tat weight 5 seers. 1-6-0 Two persons for Jai Bijai, at As. 8 per head, Re. 1 and for Pevri As. 6. 8-0-0 Candle packets 8 at Re. 1 per packet.									
57	83-0-0 Sanji (show in the evening) before Murlidharji from Bhaḍon Badi 11th to Ashwin Sudi 1st. 7-14-8 For coloured paper and labour on Sanji.	...	...	66	...	...	58	8	...	



(9-3) Budget Sanvasthan Shri Daulateshwar, Shri Jankeshwar and  
Shri Jayeshwar Maharaj, Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		Rate.	Amount,	Rate.	Amount.	ON			
1	2	3	4	5	6	7	8	9	10
	<b>Ashwin Month.</b>								
58	Dasehra ... .. 4-10-11 Mangal Ashnan of Idols at morning time— 4 Shri Daulateshwar Ma- haraj. 4 Shri Jankeshwar Maha- raj. 2 Shri Jayeshwar Maharaj. 1 Shri Mainabai Sahiba. 2 Shri Patil Bua Maharaj. 1 Sobhagvati Bachyabai Sahiba. 1 Sobhagvati Jijibai Sahiba. 4 Shri Murlidharji 2, Nagdev 1, Shri Khande Rao 1.	...	15	...	40/12/-	...	25/12/-		
	19 Total Idols. Requisites for these Idols.— 0- 1-11 Anwla per Tat 1 ch.								

0- 8- 3 Masala.  
 1-10- 9 Almonds.  
 2- 1- 3 Jasmine oil.  
 0- 4- 9 Besan ( gram  
 floor).

4-10-11

8-11-0 Five Pakwans for the Naive-  
 dya Tat of Shri Murti once  
 in the morning—

1 Jalebi.  
 2 Motichoor.  
 3 Rice milk.  
 4 Saffron rice.  
 5 Puran.

5

Requisites for the above with  
 price—

2-7-6 Jalebi—

0- 3- 6 Maida.  
 1- 4- 0 Sugar.  
 1- 0- 0 Ghee.

2- 7- 6

2-14-6 Motichoor—

0- 1- 3 Besan ( gram  
 floor).  
 1-13- 3 Sugar.  
 1- 0- 0 Ghee.

2-14- 6

[illegible]





(9-3) Budget Sanvasthan Shri Daulateshwar, Shri Jankeshwar and  
Shri Jayeshwar Maharaj, Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease	Increase.	REMARKS.
		No.	Rate.	Amount.	No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
60	Divali ... .. 9-5-10 For baths as per Dasehra. 4-10-11 Bath of women. 4-10-11 Bath of men. ----- 9- 5-10 Total. 8-11-0 Naivedya Tat on Lax- mi Poojan day as per Dasehra. 40- 0- 0 Light expenses on Chhatris @Rs. 4 per 100 500 Dias for 4 days, daily 125. 500 Dias on Deepavali day. ----- 1,000 Total Dias. ----- Leaving out -/-/10 the 58-0-10 remaining Rs. 58 are kept.	...	...	...	19	...	58	...	39	
	Total Ashwin Month	...	...	61	...	...	111/12/-	14	64/12/-	

## Kartik Month.

- 61 Tulsī wedding as per book 3-8-5, excess of miscellaneous expenditure 0-7-7, Total Rs. 4.
- 62 Birthday of His Highness as per book 12-1-11; deducting 0-8-0 on account of Torch-bearer balance is 11-9-11 and to make this a round figure 0-6-1 is added, Total Rs. 12.

Total Kartik Month ...

## Poos Month.

- 63 Makar Sankrant ...
- 0-0-0 Expenses on Khichri for Naivedya on Bhogi day to be met by curtailing one Pakwan of Naivedya daily.
- 9-5-10 Expenses on bath for men and women as per Divali.
- 10-0-0 Sugar Til.
- 0-10-2 Miscellaneous expenses.
- 20-0-0



65] Utsav Shri Jankeshwar Maharaj ...  
 6- 0-0 Brahmans 5 for Abhishek  
 @ Re. 1 per head and  
 Mahadakhshana Re. 1  
 Total Rs. 6.

10-13-8 Katha—  
 0-2-8 Bukka.  
 2-6-0 Garland of flowers.  
 3-0-0 Sugar cakes.  
 0-5-0 Cocoanuts 5.  
 5-0-0 Ovalni 4 days; one  
 day increased if  
 the Tithi falls next  
 day. Total 5 days.  
 Re. 1 per day.

#### 10-13-8

5-9-4 Chhabina on Badi Ashtami  
 of Shriji as per book.  
 0- 6- 0 Camphor.  
 0- 0-11 Dhoop.  
 2-13- 0 Oil.  
 0- 9-11 Mehtabi.  
 0-15- 6 Gun fire.  
 0-12- 0 Torch-bearers 4 @  
 -/3/- per head.

5- 9- 4  
 4-12-0 Flower wreathes for  
 Jhanki.  
 12-4-11 Light expenses.

64

...

82

...

18

...

...

(9-3) Budget Sanvasthan Shri Daulateshwar, Shri Jankeshwar and  
Shri Jayeshwar Maharaj, Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		₹	Rate.	Amount.	₹	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
42-3-0	Brahman Bhojan 30 Patala ( Laddoos of gram flour ) @ 1-2-6 per Patal 34-11-0 and Bhojan Dakshana @ 0-4-0 per head Rs. 7-8-0									
0-5-1	Miscellaneous.									
82-0-0										
66	Maha Shivaratri ... .. 0-0-0 Katha, 73-8-8 Abhishek— 31-4-0 Shri Daulateshwar Maharaj. 30-0-0 Brahmans 60. 1-0-0 Mahadakhshana 0-4-0 Bel Patra. — — — 31-4-0 Jayeshwar 31-4-0 Shri Jayeshwar Maharaj.	...	...	140	...	...	355	...	215	

9-0-0 S h r i Jankeshwar,  
Mainabai and Patil Bua  
total 3, Rs. 3 per head.  
1-2-9 For Pooja contingency.  
0-13-11 Light expenses.

73-8-8

281-4-0 Brahman Bhojan the day  
following Shivaratri in all  
200 Patahs at all Chhatris.  
Laddoos of gram flour.  
As. 4 Dakshana per head.  
231-4-0 For 200 Brahmans  
@ 1-2-6 per head,  
and  
50-0-0 Dakshana for 200  
@ 0-4-0 per head.

281-4-0

0-3-4 Miscellaneous.

355-0-0 Total Magh Month ...

Phagun Month.

67 Phag expenses ... ...  
0-9-0 Holi on Pooranmashi.  
0-0-0 Naivedya.  
0-9-0 For Pooja of Hutashani  
at sunset.

0-9-0

279

2

441

...

...

164

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(9-3) Budget Sanvasthan Shri Daulateshwar, Shri Jankeshwar and  
Shri Jayeshwar Maharaj, Samvat 1979.—(contd.)

Sl. No.	Name.	As per Last Year's Budget, Samvat 1978.			Current Year's Budget, Samvat 1979.			Decrease.	Increase.	Remarks.
		Rate.	Amount.	No.	Rate.	Amount.	No.			
1	2	3	4	5	6	7	8	9	10	11
67	5-0-0 Rang Panchami— 0-0-0 Naivedya, saffron rice to be prepared daily. 5-0-0 Towards Rang at Devasthan and Chhat- ris in the afternoon.	...	...	...	...	...	...	...	...	...
	5-0-0									
	0-7-0 Miscellaneous expenses.	...	...	...	...	...	...	...	...	...
	6-0-0									
68	White-washing expenses as per book of Committee. 180-0-0 White-washing and colour- ing as per resolution. 5-0-0 Making of pictures at the gate of Shri Daulate- shwar Maharaj.	...	...	40	...	...	185	...	145	...
	185-0-0									
69	Utsav of Shri Daulateshwar Maharaj from Badi Naumi to Chait Sudi Dooj.	...	...	115	...	...	403	...	288	...

16-8-0	Erection of Mandap—
0-8-0	Nails.
15-0-0	Wages to labourers for erecting and pulling down the Mandap.
1-0-0	Moonj, to be bought if last balance provides.
16-8-0	
0-1-3	Cocoanut for Toran ( mango leaves and plantain trunks to be had from the Garden).
3-0-0	Brahmans 12 for Abhishek on Badi Naumi @ 0-4-0 each.
49-10-10	Katha for 9 days.
9- 0- 0	Ovalni.
5-10-10	Flower garlands
5-5-5,	Bukka 0-5-5.
31-14- 0	Sugar cakes for 9 days, and deducting Farwa day for 8 days at 5 seers per day at 0-12-9 per seer.
3- 2- 0	Salute gun 1 for Katha daily for 9 days.
49-10-10	
48-0-0	For Chhabina on B a d i Naumi.
5-0-0	Gas lamps 2 @2-8-0.



**(9-3) Budget Sanvasthan Shri Daulateshwar, Shri Jankeshwar and  
Shri Jayeshwar Maharaj, Samvat 1979.—(contd.)**

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.			Increase.	REMARKS.
		Rate.	Amount.	Rate.	Amount.	Decrease.		
1	2	3	4	5	6	7	8	9
	2-10-0 Camphor and Ghee for Arti.							
	20-10-4 Sesamum oil, 20 seers.							
	2-2-5 Before Dev 2-0-0 cocoanuts 2 @ 0-2-5.							
	4-12-0 Salute guns 10, 5 on arrival and 5 on departure.							
	2-6-6 Flower garland for Shriji, 1 seer.							
	3-11-3 Mehtabi (firework).							
	0-3-0 Jamgi.							
	0-9-6 W o r s h i p from Pichhari, Kalakand $\frac{1}{2}$ seer 0-8-3, cocoa- nut 1 cost 0-1-3.							
	0-8-0 Bajantri.							
	0-12-0 Wages for 4 labourers at 0-3-0 per head for carrying oil and Mehtabs on their head.							
				5	8	9	10	11

4-11-0 Torch-bearers 25  
at 0-3-0.

---

48-0-0

2-3-5 Flower garlands for Pura.

12-1-0 Music party—

2-8-0 Gas lamp 1.

9-9-0 Sugar cakes for  
Prasad 12 seers at  
0-12-9 per seer.

---

12-1-0

8-13-5 For Shriji's Jhanki as per  
book.

46-6-6 Light expenses—

15-10-6 Kerosene oil 3  
tins at 5-3-6  
per tin. This  
expense to be  
incurred if there  
be any special  
need, seeing that  
there is Electric  
light.

30-0-0 Candle packets  
30 at Re. 1 each.

0-12-0 Wax cord.

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46-6-6

(9-3) Budget Sanvasthan Shri Daulateshwar, Shri Jankeshwar and  
Shri Jayeshwar Maharaj, Samvat 1979.—(concl.)

Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS
	Rate.	Amount.	Rs.	R etc.	Amount.				
2	3	4	5	6	7	8	9	10	11
7-4-9 For Dahi Handi— 5-3-9 As per Shri Jayeshwar's Utsav 2-1-0 For 5 salute guns.									
7-4-9									
5-0-0 Kalakand 5 seers at Re. 1 per seer for 5 dishes for Prasad at Dahi Handi.									
70-5-0 For Brahman Bhajan Pakwan of Besan Laddoos as per details below:— 57-13-0 Brahmans 50 at 1-2-6 per head. 12-8-0 Dakshana at 0-4-0 per head.									
70-5-0									
133-0-0 Shrimant Huzur Moalla comes for Darshan, and Sardars and Darakdars come for Dahi Handi.									

**Note.**

(1) No Begar allowed.

(2) Requisites for  
Rishi Panchami,  
Tulshi marriage  
and Holi which  
were sent for  
from Tehsil should  
now be stopped.

(3) For Kachcha floors  
requiring washing  
with dung estimate  
for making them  
Pucca be submit-  
ted.

The expenses of betels and betelnuts and Prasad for these were met out of the amount for unforeseen expenses: now it has been entered in the budget.  
 0-9-10 To make up deficiency in expenses.

403-0- 0

Total Phagun Month

70 To round the figure

Annual Total

Total Miscellaneous

Grand Total

(4) As Electric light has been provided there is no need of bringing China-ware from Arayash Karkhana.

...	...	...	...	184	...	594	23	433
...	...	...	...	...	...	-/4/-	...	-/4/-
...	...	...	...	2,300	...	2,039	1,081	820
...	...	...	...	10,862	...	14,067	4,869	8,074
...	...	...	...	14,960	48	18,849	5,241	9,130

## (9-4) Budget Sanvasthan Shri Vithal Mandir, Pichhari, Samvat 1979.

Name.		AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.		Decrease.	Increase.	REMARKS.		
		Rate.	Amount.	Rate.	Amount.					
ॐ	2	3	4	5	6	7	8	9	10	11
Salary of Staff.										
1	Pujari ...	...	1	10	1	10	...	...	...	The question of fixing Nemnook for Gupteshwar Pujari, is under consideration of Aukaf Committee, hence reduced.
2	Puranik ...	...	1	15	1	15	...	...	...	
3	Haridas ...	...	1	9	1	9	...	...	...	
4	Gita Pathi ...	...	1	9	...	...	...	9	...	
5	Jamdar ...	...	1	9	1	9	...	...	...	
6	Kothari ...	...	1	5	1	8	...	...	3	
7	Singer ...	...	1	8	1	10	...	...	2	
8	Tulsi bearer ...	...	1	3	...	...	...	3	...	
9	Pujari Gupteshwar ...	...	1	5	...	...	...	5	...	
10	Shagird ...	...	1	5	1	8	...	...	3	
11	Achari ...	...	1	6	1	8	...	...	2	
12	Server ...	...	1	2	...	...	...	2	...	
13	Rangri Brahmans 1 @ Rs. 3 and 1 @ Rs. 4.	...	2	7	1	7	...	3	3	
14	Bhajnis ...	...	4	16	4	28	...	...	12	
15	Pakhawaji ...	...	1	5	1	7	...	...	2	
16	Sepoys ...	...	5	25	5	35	...	...	10	
17	Kamathi ...	...	1	3	1	7	...	...	4	
18	Khallasi ...	...	1	4	1	7	...	...	3	
19	Torch-bearer ...	...	1	4	1	7	...	...	3	
20	Wreathes and flower bearer ...	...	1	6	...	...	...	6	...	

21	Washerman	...	1	-8/-	1	-8/-	...	...
22	Sweeper	...	1	-12/-	1	-8/-	...	1/4/-
	Total Salary of Staff	...	30	...	24	...	28	48/4/-
	Annual Amount	...	30	...	24	...	336	5:9
	<b>Miscellaneous Expenses.</b>							
	<b>Monthly.</b>							
	<b>Devasthan.</b>							
23	Articles for Pooja	...	...	...	100	...	...	3/12/-
	Articles,	Monthly weight.						
	(1) Rice	...	...	...	...	...	...	...
	(2) Ghee	...	...	...	...	...	...	...
	(3) Turmeric	...	...	...	...	...	...	...
	(4) Koonkoo	...	...	...	...	...	...	...
	(5) Camphor	...	...	...	...	...	...	...
	(6) Sugarcandy	...	...	...	...	...	...	...
	(7) Butter	...	...	...	...	...	...	...
	(8) Sandalwood	...	...	...	...	...	...	...
	(9) Cotton for wicks,	...	...	...	...	...	...	...
	(10) Oodbati	...	...	...	...	...	...	...
	(11) Flower	...	...	...	...	...	...	...
	(12) For Tulsi leaves -/8/- monthly.	...	...	...	...	...	...	...
	(13) Beera for midday 1 and evening 1, Total 2, <i>i. e.</i> , 4	...	...	...	...	...	...	...
	Betel leaves daily and Kattha, Chuna, betelnut, cardamom, cloves.	...	...	...	...	...	...	...
	(14) Saffron for Sandal 6 mashas.	...	...	...	...	...	...	...
	For the above articles annual amount of Rs. 103-12-0 as given above.	...	...	...	...	...	...	...



1 Kamathi.

— 2

14

Actual balance retained,—

1 Shriji's Naivedya (Pujari will take this after it is offered to the deity).

1 Achari.

— 2

Monthly expenses for 2 Pattals as per detail given above—

Noon. Night.

19-6-1 Naivedya for Shriji.

11-14-7 7-7-6

11-1-5 For Achari.

9- 0-5 2-1-0

30-7-6 20-15-0 9-8-6

Annual Amount.

For Shriji. For Achari.

251- 4-0 For noon.

142-15-0 108- 5-0

114- 6-0 For evening.

89-10-0 24-12-0

365-10-0 232- 9-0 133- 1-0



## (0-4) Budget Sanvasthan Shri Vithal Mandir, Pichhari, Samvat 1979.—(contd.)

Sl. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.				CURRENT YEAR'S BUDGET, SAMVAT 1979.				Decrease	Increase.	REMARKS.
		No.	Rate.	Amount.	No.	Rate.	Amount.					
1	2	3	4	5	6	7	8	9	10	11		
	Following is the detail of articles to be prepared both times:—											
	Noon.											
	1 Pulse.											
	2 Cooked rice.											
	3 Ghee.											
	4 Breads 5.											
	5 Bhaje.											
	6 Amti, Karhi, beaten curds, one thing alternately.											
	7 Fruit vegetable 1 } Total 2 Leave " 1 }											
	8 Chatni (sauces).											
	9 Pastry 5. They should be given by changes.											
	(1) Puran breads ... 6 times.											
	(2) Besan Laddoo... 5 "											
	(3) Rawa " ... 5 "											
	(4) Shira " ... 6 "											
	(5) Rice milk ... 6 "											
	—											
	28											

If pastry consists of Laddoos, then 2 should be given, similarly Puran breads 2 and other articles one cupful. Pastry should be prepared for Shrijit's Naivedya only.

If pastry consists of Laddoos, then 2 should be given, similarly Puran breads 2 and other articles one cupful. Pastry should be prepared for Shriji's Naivedya only.

Evening.

(1) Rice one cup.

(2) Mandosari.

(3) Phulkas 5.

(4) Ghee one cup.

(5) Fruit vegetable 1.

(6) Leave " 1.

28 Dharmadaya expenses... ..

29 Taivaj expenses ... ..

30 Light " Oil and Battis for 2

Sanais at the time of

Pooja, 2 in the morning

and 2 in the evening.

492-10-0 Electric expenses @ -/6/-

per unit.

529-2-0

31 For repairs of utensils ... ..

32 For enamelling " ... ..

33 Bajie expenses ... ..

2-6-6 Flour for Pakhawaj one seer

per month.

3-0-0 Jute ropes for watering.

1-2-0 Brooms.

0-3-0 Matches.

9-0-0 Khadi—

4-8-0 For lifting hot utensils.

4-8-0 For cleaning utensils.

9-0-0

Kerchiefs should be seen and if they be found unserviceable then new ones be given instead. The old unserviceable kerchiefs be kept in stock and be given for use in kitchen for lifting hot vessels when required.

## (9-4) Budget Sanvasthan Shri Vithal Mandir, Pichhari, Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		No.	Rate.	Amount.	No.	Rate.	Amount.		
1	2	3	4	5	6	7	8	9	10
	3-0-0 Nainsukh for washing the body of deity.								
	6-4-6 Other miscellaneous ex- penses.								
	25-0-0								
34	Daffgar ...	...	...	9	...	...	...	9	...
35	Expenses towards hot water for the bath of Shriji.	...	...	..	...	...	21/14/-	...	21/14/-
	Total Monthly	...	...	1,271	...	...	1,080/6/-	650/6/-	459/12/-
36	Chaitra month ...	...	...	4	...	...	2	2	...
	0-2-8 On Varsh Pratipada (Sudi 1st) for Shriji's Mangalya bath in the morning—jas- mine oil, almonds and Bukka.								
	0-0-0 No need of separate Naive- dya on Varsh Pratipada. The daily pastry on this day should be Puran.								

This amount was  
spent for topping  
Pakhawa with  
leather. This should  
now be done out of  
Rs. 6-4-6 provided  
for Baje Kharch.





89- 1-9 Feeding of Brahmans  
on Dashmi Sudi.

Detail of Pattals.

11 Brahmans for Abhishek.

56 Bhajnis in 8 groups @ 7  
per group.

7 Kendurkar.

7 Nathu Shinde.

7 Dehukar.

7 Tekriwale.

7 Gita Pathi.

7 Regiment.

7 Kokate.

7 Bhajnis of San-  
vasthan Majkur.

56

8 Other Pattals.

75 Pattals.

Articles for these.

1 Cooked rice.

2 Pulse.

3 Ghee.

4 Besan Laddoos.

5 Karhi or Amti.

6 Breads.

7 Fruit vegetable.

8 Pala.

9 Bhaje (f r i e d  
things).

10 Rice milk for

Naivedya.

11 Sauces 2.



Rs. 2-12-0	
and Dakshana	
0-4-0.	
0-12-0 Ghee for Nan-	
— dadeep $\frac{1}{2}$ seer.	
3-12-0	
9- 5-6 Kirtan from Asarh	
Sudi 12 to Sudi 14	
for 3 days—	
6-0-0 Bidayagi to	
Haridas Bua@	
Rs. 2 per day.	
1-10-8 Garland and	
Gajras for 3	
days.	
0-1-3 Bukka.	
0-3-3 Cocoanuts 3.	
1-3-4 Sugar cakes for	
3 days @ $\frac{1}{2}$ seer	
each day.	
0-3-0 Ovalni per day	
— 0-1-0.	
9-5-6	
29-13-8 Sudi Pornima—	
12-10- 9 For Dahi Handi	
ceremony at	
12 noon.	
3- 0- 0 For Bidayagi of	
Haridas.	
0- 4- 0 Ovalni.	
0- 8-10 Garland and	
Gajras.	



## (9-4) Budget Sanvasthan Shri Vithal Mandir, Pichhari, Samvat 1979.—(contd.)

Sl. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		Rate.	Amount.	Sl. No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10
	0- 5-5 Coconuts 5 for Dahi Handi.								
	0- 6-4 Sugar cakes.								
	4-10-8 Articles for Dahi Handi—								
	(1) Black Matka.								
	(2) Parched millet.								
	(3) Curds.								
	(4) Lemon.								
	(5) Unpowdered turneric.								
	(6) Kernel of coconut.								
	(7) Dried dates.								
	(8) Red lead.								
	(9) Coloured Nade								
	(10) Sutli (rough twine).								
	(11) Cotton rope.								
	According to above details Rs. 4-10-8.								
	2-4-3 Salute guns—								
	(1) Bags 5.								

(2) Foot fire 2.  
 (3) Gunpowder.  
 1- 3-3 Other miscella-  
       neous expenses.  
 12-10-9  
 13- 3-2 Expenses of  
       Brahman Bhojan  
       for 11 Pattals, 4  
       Katha reciters, 4  
       Bhajnis (singers),  
       3 extra—  
       12-11-6 Fooding  
       expenses @  
       1-2-6 per  
       head.  
       0- 4-0 Dakshana.  
       0- 3-8 Betel leaves.  
       —  
 13- 3-2  
 3-15-9 Procession of Shriji  
       in palanquin at 5 in  
       the evening round  
       the temple—  
       0-8-10 Garland for  
       Shriji.  
       0-5-5 Coconuts 5, 3  
       for 3 temples  
       on the way &  
       2 before Shriji.  
       1-9-6 Sugar cakes.  
       0-6-0 For Ovalni by  
       Suvasan 0-4-0,  
       Pakhawaji 0-2-0



3-13-11 Panchamrit  
and Panch-  
khadya and  
perfumery.

- (1) Turmeric.
- (2) Koonkoo.
- (3) Curds.
- (4) Milk.
- (5) Ghee.
- (6) Sugar.
- (7) Kernel of  
cocoanut.
- (8) Sugar-  
candy.
- (9) Honey.
- (10) Kernel of  
almond.
- (11) Dried  
dates.
- (12) Poppy seed
- (13) Dried rai-  
sins.
- (14) Chironji.
- (15) Scent Myr-  
tis [Itra  
Hina].
- (16) Jasmine  
oil.

6-13-11



2-12-0 Procession—

2-12-0 Bhajni men and  
flowers and garland  
for Shriji—  
2- 5-0 Garland 1  
& Malas 60.  
0- 6-0 Scented black  
powder (Buk-  
ka) for Bhaj-  
nis and pass-  
ers—by.

2-12-0

0- 0-0 Lemons for flags.  
This expense to be  
met from the Sha-  
girdpesha Budget.

2-12-0

4-8-7 Expenses for 5 salute  
guns on arrival and  
departure—

3- 3-0 Ten bags at 0-5-0  
each.

0-15-0 Foot fire 3 at  
0-5-0 each.

0- 7-7 Gunpowder.

4- 8-7

2-14-10 Light expenses—

2-9-10 Oil for torches  
and for Dias in  
temple.







(9--4) Budget Sanvasthan Shri Vithal Mandir, Pichhari, Samvat 1979.--(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		Rate.	Amount.	IN	Rate.	Amount.	IN			
1	2	4	5	6	7	8	9	10	11	
	0-15-0 For 3 foot fires.									
	0- 2-6 Gunpowder.									
	4- 3-6									
	1- 1-3 Candle stick 1 packet, 2 in front of Dev and 4 for Phool- dols.									
	0- 2-0 Sutli.									
	9-13-0 Prasad expen- ses for Sarkari plate--									
	4- 0-6 Kalakand 4 seers.									
	0- 7-0 Silver leaves 25.									
	0-10-0 Cocoanuts 5 for Tat, 1 in front of Shriji and									

2 for Phool-  
dols—total 8.  
4-12-0 Flower gar-  
lands 2 seers.

9-13-0  
6- 0-0 Light expen-  
ses in temple,  
for cotton and  
oil Re. 1 & Rs.  
5 for 2 Kitson  
lamps.

21- 3-9  
0-10-3 Miscellaneous and  
unforeseen expenses.

77-0-0

(3) Bhagwat Saptah ...  
0- 5-9 Ghee for Niranjana for  
7 days.

1-0-10 Peras for Naivedya.  
0-11-6 For Shamai light near  
the book from morn-  
ing till evening, and  
for cotton and oil  
expenses.

37-4-9 Expenses on last day—  
5- 8-0 Cash given to  
the Puran  
reciter on  
account of  
dress which  
he brings  
with him.

65 ... 40 25 ...





(9-4) Budget Sanvasthan Shri Vithal Mandir, Pichhari, Samvat 1979.—(contd.)

Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.				CURRENT YEAR'S BUDGET, SAMVAT 1979.				Decrease.	Increase.	REMARKS.
	No.	Rate.	Amount.	No.	Rate.	Amount.	No.				
2	3	4	5	6	7	8	9	10	11		
(3) Kojagari	...	...	1	...	...	2	...	1			
0- 0-9 For Shriji.											
0- 4-6 Ashrit Mandali.											
0-9-10 Milk 5 seers.											
0- 9-0 Sugar 10 chhataks.											
0- 1-6 Betel leaves.											
0- 6-5 Unforeseen.											
2- 0-0											
(4) On Nark Chaturdashi day for bath and Pharal of Shriji.											
0- 7-0 For bath—	...	...	...	...	...	1	...	1			
0- 3-0 Masala for hair washing.											
0- 4-0 Masala oil.											
0- 7-0											
0- 8-6 Naivedya for Shriji's Pharal—											
0- 1-6 Wheat Rava.											
0- 3-6 Ghee.											
0- 3-6 Sugar.											
0- 8-6											

0- 0-6 Miscellaneous expenses.

1- 0-0

Total Ashwin Month

41

Kartik month—

- (1) Annakoot ...  
 (1) Laddoos of Bundi.  
 (2) Saffron rice.  
 (3) Jalebi.  
 (4) Puran.  
 (5) Besan Laddoos.  
 (6) Karanji.  
 (7) Anarse.  
 (8) Basundi.  
 (9) Shrikhand.  
 (10) Chirote.  
 (11) Mukhvilas.

The above-mentioned pastries to be prepared. Shriji's Naivedya to be prepared out of the amount provided above.

- (2) Kartik Utsava to be done according to Asharhi Utsava. For Asarh month Utsav Rs. 172-3-0 are provided. Deducting Rs. 15 on account of Saptah Rs. 157-3-0 remain. This amount is fixed for Kartik Utsav.

...	...	...	8	...	...	6	4	2
...	...	...	8	...	...	25	...	17
...	...	...	147	...	...	157/3/-	...	10/3/-



44	Magh month— (1) Basant Panchami	...	...	1	...	...	...	1	...	...
	(2) Maha Shivratri ...	...	...	2	...	...	3	...	1	...
	0-8-10 For Abhishek of Shriji in the morning—									
	0-4-0 To Brahmans for Abhishek.									
	0-1-0 Maha Dakshana,									
	0-3-10 Peras $\frac{1}{4}$ seer for Naivedya.									
	0-8-10									
	2-6-2 For feeding 2 Brahmans on the next day at 1-2-6 per head, Rs. 2-5-0, 0-0-6 Bhojan Dakshana and for betel leaves 0-0-8.									
	0-1-0 Miscellaneous expenses.									
	3-0-0									
	Total Magh Month	...	...	3	...	...	3	1	1	...
45	Phagun month—Garlands of crystal sugar for Shriji.	...	...	1	...	...	-/4/-	-/12/-	...	...
46	Colouring and repair ...	...	...	10	...	...	10	...	...	...
47	White-washing ...	...	...	13	...	...	13	...	...	...

Committee should arrange for colouring.



(9-4) Budget Sanvasthan Shri Vithal Mandir, Pichhari, Samvat 1979.—(concl.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS
		No.	Rate.	Amount.	No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
48	Dress ...	...	...	50	...	...	150	...	100	A statement should be prepared showing as to how much stock is to be purchased in a year and what amount will be required for a year.
49	For new utensils, carpeting and China and wooden wares, etc.	...	...	...	...	...	150	...	150	Scale should be prepared of this.
	Total Annual	...	...	746	...	...	1,034/10/-	80/9/-	369/3/-	
	Total Miscellaneous	...	...	2,017	...	...	2,115	730/15/-	828/15/-	
	Grand Total	...	...	3,904	24	...	4,245	1,066/15/-	1,407/15/-	

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**(9—5) BUDGET SANVASTHAN SHRI VITHAL TEMPLE  
RAKHMA BAI SAHIBA, SAMVAT 1979.**

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**(9-5) Budget Sanvasthan Shri Vithal Temple Rakhma Bai Sahiba, Samvat 1979.**

33  
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Sl. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		Sl. No.	Rate.	Amount.	Sl. No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
	<b>Salary of Staff.</b>									
1	Priest (Pujari)	...	...	...	...	...	...	...	...	This man gets Nem Nook of Rs. 174 per year; hence no provision is made here.
2	Puran reciter	...	5	5	1	5	5	...	...	
3	Waterman	...	4	4	1	7	7	...	3	
	<b>Sepoys.</b>									
4	Sepoys ...	...	5	10	2	7	14	...	4	One guard of Narangi Bai's temple was keeping guard here. Two men cannot discharge the duties of guard and as management of Narangi Bai's temple has been transferred to Ankaf, therefore one man is increased.
5	Sepoy ...	...	...	...	1	7	7	...	7	
	<b>Total Sepoys</b>	2	...	10	3	...	21	...	11	
6	Achari (cook) (retained for making arrangement for Naivedya).	...	...	...	1	8	8	...	8	The Kamathi of Narangi Bai's temple was working here. The temple having been transferred elsewhere one Kamathi increased here
7	Kamathi	...	...	...	1	7	7	...	7	
	<b>Total Salary of Staff</b>	4	...	19	7	...	48	...	29	
	<b>Annual Amount</b>	4	...	228	7	...	576	...	348	
	<b>Miscellaneous Expenses.</b>									
	<b>Monthly.</b>									
8	Devasthan expenses ...	...	...	27	...	...	41	...	14	
	Articles. Monthly weight.	...	...	...	...	...	...	...	...	
	(1) Turmeric....	...	...	5 tolas	...	...	...	...	...	

[illegible]





## (9-5) Budget Sanvasthan Shri Vithal Temple Rakhma Bai Sahiba, Samvat 1979.—(concl.)

No.	Name.	As per Last Year's Budget, Samvat 1978.			Current Year's Budget, Samvat 1979.			Decrease.	Increase.	Remarks.
		No.	Rate.	Amount.	No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
16	For above processions on account of Pooja cocoanut 1, flower wreath of 2½ tolas and Peras 5 tolas the above amount is fixed.	...	...	10	...	...	30	...	20	
17	Expenses on dress—Atlas laced and embroidered 11 dresses to be prepared once a year. 5 Parkars. 5 Dupattas. 1 Asan for staircase.	...	...	...	...	...	19/12/-	...	19/12/-	
18	11 Total. Carpeting expenses 70-7-0, Utensils 56-4-0, Wooden articles 13-3-0, China ware 136-1-3, Total 275-15-3.	...	...	...	...	...	165/12/-	...	104/12/-	
	Total Annual ...	...	...	61	...	...	814	17/6/-	651/6/-	
	Total Miscellaneous ...	...	...	180	...	...	1,390	17/6/-	999/6/-	
	Grand Total ...	4	...	408	7	...				

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**(9—6) BUDGET SANVASTHAN ANNACHHATRA, LASHKAR,  
SAMVAT 1979.**

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## (9-6) Budget Sanvasthan Annachhatra, Lashkar, Samvat 1979.

Sl. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		Sl. No.	Rate.	Amount.	Sl. No.	Rate.	Amount.		
1	2	3	4	5	6	7	8	9	10
1	<b>Salary of Staff.</b>								
1	Kotwal ...	1	7	84	1	8	96	...	12
2	<b>Acharis (Cooks).</b>								
2	Jamadar ...	1	8/8/-	102	1	9	108	...	6
3	Acharis (cooks) ...	6	@ 7/8/- Rs. 45	540	3	@ 8/- Rs. 24	288	270	18
	Total Acharis ...	7	...	642	4	...	396	270	24
	<b>Water Carriers (Brahmans).</b>								
4	Jamadars...	2	@ 4/8/- Rs. 9	108	...	...	...	108	...
5	Water carriers (Brahmans) ...	6	@ 4/- Rs. 24	288	4	@ 7/- Rs. 28	336	96	144
	Total Water Carriers (Brahmans)...	8	...	396	4	...	336	204	144

## Kamathis.

6	Jamadar ...	...	1	3/8/-	42	...	...	...	...	42	...	...
7	Kamathis...	...	7	@ 3/-	252	4	@ 6/-	...	...	108	...	144
				Rs. 21			Rs. 24					
	Total Kamathis	...	8	...	294	4	...	...	...	150	...	144
8	Sweeper ...	...	1	1	12	1	1	...	...	...	...	...
	Total Salary of Staff	...	25	...	1,428	14	...	...	...	624	...	324
	<b>Miscellaneous.</b>											
9	Brooms, Khadi pieces for lefting hot water basins, etc.	...	...	...	100	...	...	...	...	...	...	...
10	Enamelling of utensils	...	...	...	60	...	...	...	...	...	...	10
11	Repairs to utensils	...	...	...	48	...	...	...	...	...	...	...
12	Sandalwood and gunpowder, etc.	...	...	...	9	...	...	...	...	...	...	3
13	Fooding expenses for Brahmans, Suwasini, etc., daily. Out of 365 days of the year 27 days to be deducted, <i>i. e.</i> —											
	24 Gyaras.											
	1 Ram Navmi.											
	1 Janma Ashtami.											
	1 Maha Shivratri.											
	For the remaining 338 days food to be got ready daily.—		...	...	17,000	...	...	...	...	2,000	...	...
	(1) Boiled rice.											
	(2) Cooked pulse.											
	(3) Breads.											
	(4) Vegetable l.											



















## (9-8) Budget Sanvasthan Chhatri Ganga Bai Sahiba, Gangapur, Samvat 1979.--(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		No.	Rate.	Amount,	No.	Rate.	Amount,		
	2	3	4	5	6	7	8	9	10
	<b>Annual.</b>								
10	For Dasehra and Divali ...	...	...	4	...	...	14/15/-	..	10/15/-
	11-15-6 Dasehra--								
	0-4-0 For emblic, Masala, pits of alinonds, jasmime oil and gram flour for Mangalya bath of Shriji in the morning.								
	0-11-6 Naivedya--								
	0-3-0 Curds, sugar and saffron for Shri-khand.								
	0-1-3 Milk and sugar for Kheer.								
	0-4-6 Rice, sugar, Ghee and saffron for								

	saffron boiled rice.
0-2-9	Sugar, gram pulse and Maida for Puran.
0-0-0	Motichoor or Jalebi to be prepared out of the amount provided for daily expenses of sweets.
0-11-6	
2-0-0	Light expenses-Dias, cotton and oil for light on the Chhatra.
1-8-0	Jaggery for Gadi and office Poojan for Prasad.
2-8-0	Oil for Nanda Deep during Navratri for 10 days.
5-0-0	To make up for increase of rate and deficiency in expenses.
11-15-6	
2-15-6	For Divali—
0-4-0	Mangalya bath in the morning as per Dasehra.

## (9-8) Budget Sanvasthan Chhatri Ganga Bai Sahiba, Gangapur, Samvat 1979.—(contd.)

Sl. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		Sl. No.	Rate.	Amount.	Sl. No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
	0-11-6 Naivedya as per Dasehra.									
	2-0-0 Light for Chhatri as per Dasehra,									
	— 2-15-6									
	14-15-0									
11	For Rang Panchami—Gulal, saffron, Bardi nuts, black catechu, Attar and betel leaves for Beeras.	...	...	2	...	...	2	...	...	
12	To Puran reciter for reading Puran 30 days at 0-2-0 per day.	...	...	3/12/-	...	...	...	3/12/-	...	New reciter appointed on Rs. 4 a month should recite Puran.
13	In front of Pothi (Puran)	...	...	2	...	...	...	2	...	
14	Sugar cakes for Prasad	...	...	2/8/-	...	...	...	2/8/-	...	
15	Light expenses	...	...	3/12/-	...	...	...	3/12/-	...	
16	Pooja requisites on the first and last days to be met out of that provided for the whole.	...	...	1/2/-	...	...	...	1/2/-	...	
17	Flowers and wreaths for 1 month worth 0-0-3 daily.	...	...	-/7/6	...	...	...	-/7/6	...	
18	For drum-beaters 0-0-6 daily for 30 days.	...	...	-/15/-	...	...	...	-/15/-	...	
19	For torch-bearer for light (@ 0-0-3 daily.	...	...	-/7/6	...	...	...	-/7/6	...	This should be met out of Rs. 33 monthly provided for light

which is entered on  
Serial No. 9.

20	Benghi of Ganges water for daily bath.	...	...	12	...	12	...	...
21	Feeding of 50 Brahmins (Rangre) at the close of the Kartik month.	...	...	12	...	...	...	...
	Food for above—	...	...	12	...	...	...	...
	Churma, Batis, pulse, rice, total 4.	...	...	15	...	23	...	8
	Articles:—							
	Flour, Rice, Pulse,							
	$\frac{3}{4}$ md. 6 seers 3 seers							
	Chillies, Ghee Sugar							
	5 seers 6 seers							
	Salt, assafetida (Heeng).							
	Total amount for the above 22- 3-6 articles.							
	Bhojan Dakshana for 50 0-12-6 Pattals.							
22	Total ... 23-0-0	...	...	24	...	48/8/-	...	24/8/-
	For expenses on account of dress: ...	...	...					
		No.	Price.	Period.	Annual amount			
	15 Lugris 2 150 10 15							
	10 Embroidered 1 200 20 10							
	Patal.							
	10 Patal. of 2 50 5 10							
	muslin hav-							
	ing tapes.							
	15 Patal with 1 100 20 5							
	borders.							
	1 Cholis 4 10 10 1							
	7/8/- Paithani 1 300 40 7/8/-							
	48/8/-	11	...	...	48/8/-			

## (9-8) Budget Sanvasthan Chhattri Ganga Bai Sahiba, Gangapur, Samvat 1979 —(concl'd.)

Sl. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		No.	Rate.	Amount.	No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
23	Dyeing ...	...	...	1	...	...	...	1	...	
24	Utsav expenses according to Vahivat.	...	...	76	...	...	76	...	...	
25	For repairs of utensils, topping of Nagaras, washing with clay, brooms, baskets, cloth for wiping Dias, etc., etc.	...	...	...	...	...	29/11/6	...	29/11/6	
	Total Annual ...	...	...	149	...	...	206/2/6	16	73/2/6	
	Total Miscellaneous ...	...	...	300	...	...	647	16	363	
	Grand Total ...	...	...	744	...	...	1,355	88	699	

**(9—9) BUDGET SANVASTHAN CHHATRI TARABAI SAHIBA,  
SHAJAPUR, SAMVAT 1979.**



## (9—9) Budget Sanvasthan Chhatrī Tarabai Sahiba, Shajapur, Samvat 1979.

Sl. No.	Name.	As per Last Year's Budget, Samvat 1978.			Current Year's Budget, Samvat 1979.			Decrease.	Increase.	Remarks.
		No.	Rate.	Amount.	No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
<b>Salary of Staff.</b>										
1	Pujari ...	...	..	...	1	8	8	...	8	There was no Pujari here, a new one has been appointed.
2	Huzra ...	1	5	5	1	7	7	...	2	
	Total Staff ...	1	...	5	2	...	15	...	10	
	Annual Amount ...	1	...	60	2	...	180	...	120	
<b>Miscellaneous Expenditure.</b>										
3	Expenditure for Devasthan ... 25-14-0 Articles for Pooja annual amount—	...	...	192	...	...	112/8/-	79/8/-	...	

Name of article.	Weight required for one month.
(1) Rice	... 7½ tolas
(2) Ghee	... 15 "
(3) Powdered turmeric.	7½ "
(4) Koonkoo (red powder).	7½ "
(5) Oodbatti (fragrant wicks).	5 "
(6) Camphor	... 2½ "
(7) Cotton for wicks.	7½ "
(8) Flowers and Bel leaves.	3 pies
(9) Sugar for Bhog.	30 tolas.
(10) White sandal 10 " According to above detail annual amount is given above.	

**(9-9) Budget Sanvasthan Chhatri Tarabai Sahiba, Shajapur, Samvat 1979.—(concl.d.)**

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.	
		Rate.	Amount.	Rate.	Amount.	No.				
1	2	3	4	5	6	7	8	9	10	11
	68-10-0 Annual amount on account of Naivedya (offering of food) for Mahadev and Parvati.									
	Articles required for noon and evening.									
	(1) Rice each 10 tolas.									
	time.									
	(2) Curds ... 5 "									
	(3) Sugar ... 2½ "									
	Annual amount is given above on the basis of this detail.									
	18-0-0 Annual amount for other expenditure—									
	6-0-0 For bringing sweet water at 0-8-0 per month.									
	3-0-0 For cleaning utensils at 0-4-0 per month.									



## 9-10) Budget Sanvasthan Ranuganj, Tehsil Shujalpur, Samvat 1979.

Sl. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		Sl. No.	Rate.	Amount.	Sl. No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
	<b>Salary of Staff.</b>									
1	Pujari ...	1	10	10	1	10	10	...	...	
2	Sepoys ...	2	6	12	2	7	14	...	2	
3	Harkami (one who does every work)	1	5	5	1	5	5	...	...	
4	Shagird (servant;	1	4	4	1	4	4	...	...	
5	Female cook	1	2	2	1	2	2	...	...	
6	Sweeper ...	1	-8/-	-8/-	1	1	1	...	-8/-	
	Total Salary of Staff	7	...	33/8/-	7	...	36	...	2/8/-	
	Annual Amount	...	...	402	...	...	432	...	30	
	<b>Miscellaneous Expenditure. Monthly.</b>									
7	Expenditure for Devasthan:—									
	(1) Articles for Puja	...	...	48	...	...	25/14/-	22/2/-	..	
	Articles.	...	..		...	...				
	Quantity re-quired for one month.	...			...					
	(1) Rice ... 7½ tolas.	...			...					
	(2) Ghee ... 15 "	...			...					
	(3) Powdered tur- 7½ "	...			...					
	meric.	...			...					
	(4) Koonkoo (red- 7½ "	...			...					
	powder).	...			...					

(5) Udbatti (fragrant wicks).	5	...	...	...	...	...	...	...	...
(6) Camphor	2½	...	...	...	...	...	...	...	...
(7) Cotton for wicks.	7½	...	...	...	...	...	...	...	...
(8) Flowers and Bel leaves.	-/7/6	...	...	...	...	...	...	...	...
(9) Sugar for Bhog.	6 chs.	...	...	...	...	...	...	...	...
(10) White sandle	2	...	...	...	...	...	...	...	...
Annual amount given on the basis of above details.		...	60	...	...	74/6/-	...	67/2/-	14/6/-
(2) For daily offering of food (Naivedya).		...	...	...	...	...	...	...	...
34- 5-0 For one Naivedya at noon—rice 2 chhataks, curd 1 chhatak and sugar 2½ tolas.		...	...	...	...	...	...	...	...
34- 5-0 For evening Naivedya according to the detail given above.		...	...	...	...	...	...	...	...
5-12-0 For fuel for cooking rice.		...	...	...	...	...	...	...	...
74-6-0		...	...	...	...	...	...	...	...
8 Annual amount on account of oil for lighting at the rate of one seer for one month at 2½ tolas daily.		...	30	...	...	9	21	...	...
9 For miscellaneous expenditure		...	24	...	...	...	24	...	...
Monthly Total	...	...	162	...	...	109/4/-	67/2/-	14/6/-	...

## ( 9-10 ) Budget Sanvasthan Ranuganj, Tehsil Shujalpur, Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET. SAMVAT 1979.		Decrease.	Increase.	REMARKS.
		No.	Rate.	Amount.	No.	Rate.	Amount.	
1	2	3	4	5	6	7	8	11
10	<b>Salabadi (Annual).</b>	...	...	40	...	...	49/13/-	9/13/-
	Shravan month ...	...	...	...	...	...	...	...
	15- 0-0 For bathing ritual of the idol at 0-4-0 each day and 0-4-0 for fooding expenses ; total 0-8-0 for one month.	...	...	...	...	...	...	...
	5- 0-0 For the man who brings Bel leaves daily 1,100 in number for one month.	...	...	...	...	...	...	...
	29-13-0 For feeding 25 Brahmans on last day -	...	...	...	...	...	...	...
	28-14-6 Pakwan (Laddoos of gram flour) for feeding at the rate of Rs. 1-2-6 per head.	...	...	...	...	...	...	...
	0- 8-3 Betel leaves at the rate of 0-0-4 per head for 25 Brahmans.	...	...	...	...	...	...	...
	0- 6-3 Dakshana (cash gift) at the rate of 0-0-3 per head.	...	...	...	...	...	...	...
	29-13-0	...	...	...	...	...	...	...

This includes price of catechu and betel nuts, etc.





## ( 9-10 ) Budget Sanvasthan Ranugani, Tehsil Shujalpur, Samvat 1979.—(concl.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.		Decrease.	Increase.	REMARKS.
		No.	Rate.	Amount.	No.	Rate.	Amount.	
1	2	3	4	5	6	7	8	10
	1-2-0 For expenditure on saffron, Gulal (red powder) & betels and betel nuts on Basant Panchami.							
	18-7-0							
15	Month of Phalgun—For fair and for Rang Panchami.	...	...	5	...	...	3	...
16	Utsav of Maharaja ...	...	...	40	...	...	50	50
17	Expenses of dress and of its dyeing.	...	...	15	...	...	15	...
18	Repairing expenses of utensils, etc.	...	...	50	...	...	50	...
	Total Salabadi (Annual)	...	...	230	...	...	208/12/-	63/4/-
	Total Miscellaneous Expenses	...	...	392	...	...	318	77/10/-
	Grand Total	7	...	794	7	...	750	107/10/-

On Rang Panchami day Rs. 2 for colour and for holding the fair Re. 1. Total Rs. 3. Puja and Naivedya as usual.

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**(9—11) BUDGET FOR ALL THE THREE SANVASTHANS  
AT UJJAIN FOR SAMVAT 1979.**

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## ( 9-11 ) Budget for all the three Sanvasthanas at Ujjain for Samvat 1979.

Sl. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		Sl. No.	Rate.	Amount.	Sl. No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
<b>Salary of Staff.</b>										
<b>Shree Madan Mohanjee.</b>										
1	Pujari (officiating priest)	1	4	4	1	8	8	..	4	
2	Puranik (reciter of Purans)	1	4	4	1	4	4	..	..	
3	Bhajni (singer of hymns)	1	4	4	1	4	4	..	..	
4	Shagird (servant)	1	4	4	1	5	5	..	1	
5	Achari (cook)	1	3	3	1	8	8	..	5	
6	Brahman for bringing water	1	4	4	1	4	4	..	..	
7	Kamathi (worker)	1	4	4	1	7	7	..	3	
8	Jamadar ..	1	7	7	1	8	8	..	1	
9	Sepoys ..	4	6	24	4	7	28	..	4	
10	Men for Naqqarkhana	4	3/10/-	14/8/-	4	6	24	..	9/8/-	
11	Torch-bearer	1	2	2	1	4	4	..	2	
12	Sweeper ..	1	-8/-	-8/-	1	5	5	..	4/8/-	
	Total Shree Madan Mohanjee	18	..	75	18	..	109	..	34	
<b>Shree Dwarkadhish.</b>										
13	Vahivatdar (agent)	1	20	20	1	25	25	..	5	
14	Clerk ..	1	12/4/-	12/4/-	1	15	15	..	2/12/-	
15	Pujari (officiating priest)	1	8	8	1	8	8	..	..	
16	Puranik (Puran reciter)	1	6	6	1	6	6	..	..	
17	Haridas (reciter of Katha)	1	8	8	1	8	8	..	..	

18	Singer ...	...	1	4	1	4	...	4	...	...	...
19	Jamadar ...	...	1	6	1	8	...	8	...	...	2
20	Shagird (servant)	...	1	4	1	6	...	6	...	...	2
21	Keeper of dresses	...	1	4	1	6	...	6	...	...	2
22	Chobdar	...	1	4	1	6	...	6	...	...	2
23	Jamdar ...	...	1	8	1	9	...	9	...	...	1
24	Peon ...	...	1	6	1	7	...	7	...	...	1
25	Pakhawaji	...	1	4	1	4	...	4	...	...	...
26	Harkami (one who does every work).	...	1	5	1	5	...	5	...	...	...
27	Achari (cook)	...	1	3	1	8	...	8	...	...	5
28	Store-keeper	...	1	8	1	9	...	9	...	...	1
29	Sepoys ...	...	7	6	7	7	...	49	...	...	7
30	Brahman for bringing water	...	1	4	1	5	...	5	...	...	1
31	Torch-bearer	...	1	3	1	4	...	4	...	...	1
32	Men for Naqqarkhana	...	4	3/10/-	4	6	...	24	...	9/8/-	...
33	Washerman	...	1	1	1	1	...	1	...	...	4
34	Sweeper ...	...	1	1	1	5	...	5	...	...	...
Total Shree Dwarkadhish		...	31	...	31	...	...	222	...	46/4/-	...
<b>Sanvasthan Shree Kal-bhayrayjee.</b>											
35	Pujari (officiating priest)	...	1	4	...	...	...	...	4	...	...
36	Khatpati (miscellaneous worker)	...	1	3	...	...	...	...	3	...	...
37	Gardener ...	...	1	2	...	...	...	...	2	...	...
38	Chambuwalla (man for Ganges water).	...	1	1	...	...	...	...	1	...	...
39	Man for preparing bread for dogs ...	...	1	2	...	...	...	...	2	...	...
40	Ghatia ...	...	1	-/3/-	...	...	...	...	-/8/-	...	...
41	Khandobharthi conch blower	...	1	-/4/-	...	...	...	...	-/4/-	...	...
42	Puranik (reciter of Puran)	...	1	4	...	...	...	...	4	...	...
43	Chobdar ...	...	1	1	...	...	...	...	1	...	...

This Sanvasthan should be handed over to the Trust and till this is done the amount should be given from Muafi. Order has been passed on the application of Muafi.

## ( 9—11 ) Budget for all the three Sanvasthans at Ujjain for Samvat 1979.—(contd.)

Sl. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS
		Sl. No.	Rate.	Amount	Sl. No.	Rate	Amount.		
1	2	3	4	5	6	7	8	9	10
44	Sepoys— (1) Sepoys (2) Sepoy	2	6	12	...	...	...	...	...
		1	5	5	...	...	...	...	...
	Total Sepoys	3	...	17	...	...	...	17	...
45	Naqqarkhana	4	3/10/-	14/8/-	...	...	...	14/8/-	...
46	Harkami	1	5	5	...	...	...	5	...
47	Torch-bearer	1	2	2	...	...	...	2	...
48	Ranjani (dancing girl)	1	6/12/-	6/12/-	...	...	...	6/12/-	...
49	Sweeper ...	1	-/13/-	-/13/-	...	...	...	-/13/-	...
	Total Shree Kalbhayravjee	20	...	63/13/-	...	...	...	63/13/-	...
	Total Salary of Staff	69	...	314/9/-	49	...	331	63/13/-	80/4/-
	Annual Amount	69	...	3,774/12/-	49	...	3,972	765/12/-	963
	Miscellaneous Expenditure.								
	Sanvasthan Shri Madan Mohanjee Monthly.								
	Devasthan.								
50	Requisites for Pooja	...	...	60	...	...	85	...	25



## (9-II) Budget for all the three Sanvasthanans at Ujjain for Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		Rate.	Amount.	No.	Rate.	Amount.	No.			
1	2	3	4	5	6	7	8	9	10	11
	4. Breads 5.									
	5. Bhaje (fried things).									
	6. Amti, Karhi and beaten curd.									
	These things to be given alternately.									
	7. Fruit vegetable. Pot herb vegetable.									
	8. Chutni.									
	9. Pakwan (pastry) 5, alternately—									
	(1) Puran bread, 6 times in a month.									
	(2) Laddoos (balls) of gram flour, 6 times in a month.									
	(3) Laddoos (balls) of Rava, 6 times in a month.									
	(4) Shira (Halwa), 6 times in a month.									
	(5) Kheer (rice with milk), 6 times in a month.									
	<p>The above articles are for Naivedya during day time. Pakwan should be used for Naivedya of Shriji only.</p> <p>Detail of feeding expenses.</p>									
										Balls (Laddoos) 2, Puran breads 2, and remaining articles one cupful.







This should not be  
sent for from Tehsil.  
It should be purchas-  
ed cash.

- 0- 0-0 Rakhi Poono is not necessary.  
3-12-8 Gokul Ashtami—  
0-0-0 White-washing and  
picture painting is  
done by Building  
Department. This  
should be done as  
usual.  
0-4-0 Dung and earth for  
plastering.  
0-4-0 Cash gift to Brahman  
for bathing the idol.  
0-0-6 Mahadakshana offer-  
ed to deity.  
0-2-0 Gunpowder with cap  
for firing gun.  
0-0-6 Wax for decorating  
the idol.  
0-0-0 Saffron to be taken from  
daily expenditure.  
0-0-0 Panjiri  $\frac{1}{2}$  seer to be spent  
as in Dwarkadhish.  
0-1-3 Batashas (sugar cakes)  
for distributing Prasad  
(offerings).  
0-0-0 Two cocoanuts to be  
spent like that at  
Dwarkadhish.  
0-0-0 Gulal ( red powder )  
as above.  
0-0-0 Mahanaivedya of  
Puran offered at night  
should be met from  
that for day time.

## (9-II) Budget for all the three Sanvasthan at Ujjain for Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.		Decrease.	Increase.	REMARKS.		
		Rate.	Amount.	Rate.	Amount.					
1	2	3	4	5	6	7	8	9	10	11
	2- 6-2 For Parana (food next day after fasting ) of 4 men. That for Pujari and Achari to be met from daily expenditure. This amount is for remaining two.									
	0- 0-0 Basundhi (preparation of milk) for Naivedya to be taken from daily expense									
	0- 0-0 Panchamrit f r o m daily expense.									
	0-10-3 Light expenses as per Vahivat list.									
	3-12-8									
55	4-2-8 Bhadrapad month—For Phooldol taken to Ankrat.	...	...	2	...	...	7/13/3	...	5/13/3	
	4- 8-0 Six Bhois for lifting Phooldol at 0-12-0 per head.									

Twelve annas per head have been provided. But whole should not be spent. Economy should be observed. No Begar be taken.

Twelve annas per head have been provided. But whole should not be spent. Economy should be observed. No Begar be taken.



## ( 9—II ) Budget for all the three Sanvasthans at Ujjain for Samvat 1979.—(contd.)

Sl. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.				CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		Rate.	Amount.	Sl. No.	Rate.	Amount.	Sl. No.	Rate.			
1	2	3	4	5	6	7	8	9	10	11	
57	Kartik month ... 2-12-0 Dipavali— 0-2-6 For bathing of Lakshmi on Dhan Teras. 0-5-6 For bathing of Shriji on Rup Chaudas. 2-4-0 Amavasya— 0-0-0 Expenses for Lakshmi Pujan to be met from monthly amount. 2-4-0 Expenses for light— 1- 9-6 Bitter oil. 0-10-6 Kerosene oil. — 2- 4-0 — 2-4-0 2-12-0	...	...	3	...	...	3/5/9	...	-5/9		





0- 1-0 Flowers and wreaths.					
0- 0-0 Saffron for sprinkling from monthly.					
0- 0-6 For betel leaves for Shriji					
0- 0-0 Catechu, betel nuts and cloves from monthly.					
0-11-6					
61 Phalgun month—Birthday of Shriji on bright 10th of Phalgun.	...	8/12/6	...	3/12/6	
0-9-0 Expenditure for bathing of Shriji with Pavaman recitation—	5 ...				
0-1-0 Cash offering to Deity.					
0-4-0 Flower, wreaths and bunches of flowers for Shriji					
0-4-0 Cash gift at bathing ceremony.					
0-9-0					
7-2-6 For feeding of 10 Brahmins on birthday.					
Less—					
2 Pujari and cook.					
2 Kamathi and waterman.					
—					
4					
The above amount is for the remaining 6 men, as per detail—Laddoos (balls) of gram flour at Rs. 1-2-6 per head, total Rs. 6-15-0 and cash gift at 0-0-3 per					





63 Expenditure for dress of Shriji on  
Vijaya Dashmi day. ...  
Total Annual Madanmohanji ...  
Total Miscellaneous Expenditure  
Madanmohanji. ...

**Sanvasthan Shri Dwarkadhish.**  
**Monthly.**

Devasthan.  
64 Requisites for Pooja and food ex-  
penses.

90-0-0 Requisites for Pooja,—  
6-0-0 Butter for Kakad Arti 6  
chhataks and sugarcandy  
3 chhataks at 0-8-0 per  
month.

72-9-0 Mangalarti, etc.

Articles. Quantity  
for one  
month.

- (1) Turmeric ...5 tolas.  
(2) Koorkoo ...5 "  
(3) Camphor ...1½ "  
(4) Udbatti ...5 "  
(5) White sandal ...8 "  
(6) Saffron ...-8/-  
(7) Flowers, wreaths and  
Tulshi for Shriji  
Re. 1-4-0  
(8) Cotton for wicks with  
match box 0-1-0

...	10	...	12	...	2
...	...	...	...	...	...
...	31	...	41/11/8	2/7/10	13/3/6
...	113/8/-	...	545/7/8	2/7/10	434/7/6
...	...	...	...	...	...
...	150	...	478/6/-	...	328/6/-
...	...	...	...	...	...



0-4-0 Wreaths and Gajras  
for deity at the rate  
of 2 annas per Gyaras.

0-0-6 Black fragrant powder  
for two Gyarases.

0-1-6 Prasad (offerings) for  
two Gyarases.

----- Amount for one month.

0-10-0

Annual amount is fixed at  
this rate.

2- 4-0 Flour one seer for  
Pakhawaj for two  
Gyarases at 0-3-0 per  
month.

1-11-0 For making up de-  
ficiencies at the rate of  
0-2-3 per month.

-----  
90-0-0 Total articles for Puja.

388-6-0 Feeding expenses for 365  
days of twelve months—  
159-14-0 For Naivedya at  
noon.

(1) Boiled pulse (Varan)

(2) " rice.

(3) Ghee.

(4) Five breads.

(5) Fried things.

(6) Amti, Karhi or  
beaten curd alter-  
nately.



As that will not suffice for the Pujari, hence this annual amount is provided for him for rice, pulses and bread.

23-4-0 Flour and pulses for 12 months for the cook who prepares Naivedya for night.

5-10-0 For five betel leaves required daily—one for Mangal Arti, one for Mahanaivedya, one for evening Arti, two for Arti at the time of retiring to bed.

Less four—No betel leaves required for Mangal Arti and evening Arti.

Expense of two betel leaves to be met out of Rs. 159-14-0; the above annual amount is for one betel leaf.

388-6-0 Total Food Expenditure.

\*478-6-0 Total Articles for Puja and Food Expenditure.

\*Expenses of Pharal on Ekadashi and of seasonal articles, mango juice and Shikran of melons, etc., should be met out of this amount. These things should be used by changes. The Chhabina which goes round on every Gyaras, is not required.

## (9-II) Budget for all the three Sanvasthans at Ujjain for Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.	
		Rate.	Amount.	Rate.	Amount.	ON				
										3
65	Miscellaneous expenditure for twelve months.	..	..	6	6/4/-	...	-4/-	10	11	Plastering is done in Shravan, Kartik, Dipavali, Annakoot, etc., hence wages of women is entered as Rs. 1-12-0 in Vahvat. This work should in future be taken from Harkamis and barbers who are in employ. The dung, etc., should not be sent for through Tehsil. It should be purchased cash.
	1- 0-0 Dung and earth.									
	0- 0-0 Sigr (hearth) for cold weather.									
	0- 8-0 Ornamental lines and figures made before the deity with powdered stone, for both Sanvasthans.									
	2- 8-0 Repair of locks Re, 1 and brooms 1-8-0 for both Sanvasthans									
	0- 12-0 For purchase of baskets for both Sanvasthans.									
	1- 8-0 Khadi for drying the body of idol after bath, for both Sanvasthans.									
66	6- 4-0 Light (as per Vahivati list)	...	...	60	96	...	36	...	...	
67	Office expenditure	...	...	30	30	...	2/4/-	...	...	
68	Miscellaneous articles for Naqqar-khana.	...	...	3/12/-	6	...	...	...	...	

Plastering is done in Shravan, Kartik, Dipavali, Annakoof, etc., hence wages of women is entered as Rs. 1-12-0 in Vahivat. This work should in future be taken from Harkamis and barbers who are in employ. The dung, etc., should not be sent for through Tehsil. It should be purchased cash.

Total Monthly Expenditure ...	...	...	249/12/-	...	...	616/10/-	...	366/14/-
<b>Annual (Salabadi).</b>	...	...	3	...	1	...		
69 Month of Chaitra ... 0-0-0 Naivedya of Puran is offered on Gudi Parwa. This should be met from monthly expenditure for food.	...	...	60	...	...	98/2/4	...	38/2/4
0-0-0 Shri Ram Naumi. 0-0-0 Hanuman Jayanti. 2-0-0 Haldi Koonkoo of Shri Lakshmi.	...	...						
<b>2-0-0</b>	...	...						
70 Shravan month ... 0-0-0 Dind (a kind of food), for Naivedya on Nag Panchami day should be met from ordinary Mahanaivedya.	...	...						
0-0-0 Rakhi Poono. 0-4-0 Exhibition of swing from bright 11th to 15th (as per Vahivat list).	...	...						
1-1-6 On account of Puja of Shri Mahakaleshwar at the time of the idols going out in palanquin on all Mondays of Shravan.—	...	...						
0-8-0 Cash offering at 2 annas each Monday.	...	...						
0-0-0 Requisites for Pooja to be taken from ordinary expenditure.	...	...						



## ( 9—II ) Budget for all the three Sanvasthans at Ujjain for Samvat 1979—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.		Decrease.	Increase.	REMARKS.		
		Rate.	Amount.	Rate.	Amount.					
1	2	3	4	5	6	7	8	9	10	11
	0-5-6 Four cocoanuts, one for each Monday.									
	0-4-0 Sugar cakes for Naivedya at 1 anna for each Monday.									
	1-1-6									
	96-12-10 For Utsav of Gokul Ashtami from 8th to 12th—									
	0-0-0 Dancing girls not necessary.									
	25-0-0 Given to actors at the time of their send-off.									
	1-4-6 For cleaning of silver articles—									
	0-4-0 Lemons 1 anna, chalk 3 annas.									
	0-0-6 Coconut fibres.									
	1-0-0 Wages of goldsmith.									

This includes Pharaal of Gyaras and cost of colour and paint and Rs. 6 expen- diture during five days' acting.

This includes Pharaal of Gyaras and cost of colour and paint and Rs. 6 expenditure during five days' acting.

- 0-12-0 For Toran—  
 0- 1-0 To persons who bring mango leaves.  
 0- 3-0 Coarse twine for preparing Toran from mango leaves.  
 0- 8-0 Toran of cocoanut purchased from market and hung at the inner door.
- 
- 0-12-0
- 0- 0-0 Glass articles should be cleaned by the servants of Sanvasthan.
- 5- 2-6 Expenditure on the day of birth—  
 0-0-0 Turneric one pice.  
 Koonkoo one "  
 Camphor one "  
 Udbatti 6 "  
 A t t a r 2 annas  
 Red lead.  
 These articles should be taken from daily Puja expenditure.
- 0-6-6 Black fragrant powder 0-0-6, Gulal pure 4 annas, Gulal ordinary 2 annas.

## (9—11) Budget for all the three Sanvaṣṭhānis at Ujjain for Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease	Increase.	REMARKS.
		Rate.	Amount.	Rate.	Amount.	ON			
1	2	3	4	5	6	7	8	9	10
	0- 2-6 Wax for Jhanki 6 pies and cash offering to deity 2 annas.								
	0- 8-0 Cash gift to two Brahmans at the time of bathing the idol with Pavman recitation.								
	0- 4-0 Wages for bringing plantain stems from Bhairongarh.								
	0- 0-0 Hire for tonga used by Vahivatdar when going with Pujari to give in- vitations for the Utsav.								
	0- 2-0 Gunpowder with caps for firing gun at the time of birth.								
	0- 0-0 Saffron to be taken from ordinary Puja								
									In Vahivat list this expense is entered as Rs. 1-8-0. In future Chobdar should be sent for giving invitations.

0-0-3 should not be  
given for tobacco.  
They should be  
sent for as usual.

0- 0-0	For reserve Baja- walas (band of musicians).
2-10-0	For Panjiri—
1- 0-0	Flour of Singhara (water chest- nut).
0- 8-0	Ghee for fry- ing the flour.
1- 2-0	Sugar.
2-10-0	
0- 1-0	Donas (made of leaves) for distri- buting Prasad.
0- 0-6	Betel leaves for Puja.
0- 1-0	For bathing with Panchamrita— milk, curd and honey. Expenses of Mahanaivedya at night should be met from month- ly expenditure.
0- 14-0	Two candle packets for five days.
0- 1-0	Cotton for wicks and match-box.



8-5-7

0-0-3 For show of Gondhali.

0-0-0 The Naivedya of Basundhi on third day, *i. e.*, on Shravan Badi (dark) 10th, to be met from ordinary expenditure.

0-0-0 For fourth day, *i. e.*, Shravan Badi (dark) Gyaras—

0-0-0 Naivedya of Basundhi to be met from ordinary expenditure

0-0-0 The taking of Leela boys to Mahakaleshwar on elephant is not necessary.

56-4-0 For Tirtha Prasad & Dahi Handi on 5th day—

0-1-3 Butter and sugar-candy for Leela (play).

0-0-0 Rs. 6 which are entered in the budget for Phara of Ekdashi and color and paint are included in the item of Rs. 25 being the amount of gift at the time of send-off.

## ( 9—11 ) Budget for all the three Sanvasthan at Ujjain for Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.		Decrease.	Increase.	REMARKS.
		Rate.	Amount.	Rate.	Amount.			
1	2	3	4	5	6	7	8	11
	0-5-0 For Dahi Handi (pot of curd). 0-0-0 For reserve Bajawala. 17-7-0 Padpuja (worship of feet)— 0- 4-0 At the time of Tirtha Prasad. 0- 4-0 Cash offering to deity. 5- 0-0 Pagri (turban) at the time of Padpuja. 0- 0-0 Cloth for tying at the mouth of Dahi Handi (curd pot). 0- 0-0 To sink in the earth and to take out pillars for curd pot. 0-15-0 Millet with wages for caus- ing it to be parched.							No need giving tobacco. The Bajawalas should come as usual.
								This work should be done by Kamathis.

0- 6-0 Curds for Kala  
(parched millet  
dipped in curds  
for Prasad).

0- 0-0 Milk for Pan-  
chamrita and  
Khir (a kind  
of porridge)  
should be  
taken from  
the expendi-  
ture on feeding  
of Brahmans.

0-10-0 Sugar cakes  
for Prasad, etc.

10- 0-0 225 cocoanuts  
are entered in  
the list, now  
100 should be  
spent. High  
class people  
should be in-  
vited and those  
who do not  
come cocoa-  
nuts should  
not be sent to  
their homes.  
Similarly they  
should not be  
given to other  
staff.

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17- 7-0



## ( 9-11 ) Budget for all the three Sanvasthans at Ujjain for Samvat 1979.—(contd.)

S. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		Rate.	Amount.	Rate.	Amount.	Rate.			
1	2	3	4	5	6	7	8	9	10
	29-11-9 Twenty-five Brah- mans will be fed on account of Utsav, only Brah- mans should be fed. Miscella- neous staff should not be given food.								
	28-14-6 Expenses of feeding with Lad d o o s ( balls ) of gram flour at the rate of Rs. 1-2-6 per head.								
	0- 6-3 D a k s h a n a (cash gift) at the rate of 0-0-3 per head.								
	0- 7-0 Betel leaves.								
	29-11-9								

8-11-0 Daily expenses for  
 Utsav —  
 0-12-0 Ovakri at the  
 end of Katha  
 at the rate  
 of 0-2-0.  
 0- 0-0 Cash gift for  
 recitation of  
 Puran. As  
 Katha is reci-  
 ted therefore  
 this expense  
 of 1-3-0 has  
 been curtail-  
 ed.  
 0- 0-0 Sidheshwar  
 torchbearer.  
 1- 4-0 Chunnilal  
 Sarangiwalla  
 (fiddler).  
 0- 0-0 Mansingh  
 D a r o g a  
 Tahsil.  
 0-14-0 For flowers  
 and wreaths  
 for Leela per-  
 formed 4 or  
 5 days.  
 5-13-0 Light ex-  
 penditure—  
 1-5-0 Oil for  
 torch.  
 3-8-0 Kerosene  
 oil.



- 2-0-0 Torch bearers 8  
per head 0-4-0.
- 1-8-0 Six carriers are  
called for carry-  
ing Laggi  
(flag) 1, Ballam  
(poles) 2, umbrella  
1, Chauri 1, and  
Abdagiri 1 & paid  
at 0-4-0 per head.
- 1-0-0 Four horses for  
Nakkarkhana at  
0-4-0 each.
- 0-0-0 Reserve Bajawalas  
(musicians).
- 0-0-0 Drum, flag with  
Savars.
- 
- 10-8-0
- 2-1-6 Oil for torch.
- 0-8-0 For Mahtab (a kind of  
firework).
- 0-7-0 Packet of candle 1.
- 0-0-0 No need of dancing girls
- 0-7-3 For Puja and Arti of idol  
in the Phoordol, at  
Ankpat; according to  
list.
- 0-10-3 For preparation of Dol—  
0-8-0 Decoration  
paper for  
covering  
Phoordol.

No need of supplying  
tobacco to these men.  
They should be sent  
for.  
These come from  
Pagnisi. This should  
be followed.



nut for the book  
0-1-3.  
0-2-6 Flowers and wreaths  
0-0-6 and sugar  
cakes for Naivedya  
and Prasad 0-2-0.

1-3-9

4-0-9 For Sanji show for 5 days  
from 11th to 15th dark half  
of Bhadrapad—

0-0-0 No need of dancing  
girls.

2-8-9 Betel leaves and nuts  
0-2-0, light 0-6-9  
and given to the  
person who displays  
the show 2-0-0.

1-8-0 Colours for prepar-  
ing the show,  
4-0-0

20-6-6

Ashwin month ...  
6-8-9 Expenses on Vijaya Dashmi  
(Dasehra) day—

0-0-0 The Pujan in the  
morning should be  
done out of articles  
for monthly expen-  
diture. No need of  
Dakshana, etc.

1/1/-

...

14/1/-

...

...

13

...

...









- 0-8-0 Pera 0-4-0 and  
K a l a k a n d  
0-4-0
- 1-9-0 Puraṇ, Kara-  
jis, Sanjaori  
and Anarse,  
etc., (sweet-  
meats).
- 
- 2-9-0
- 0-6-0 Fruits of 5 kinds for  
the deity.
- 0-2-3 Sugar-canes 5 for put-  
ting round the heap  
of cooked rice on  
Annakoot day.
- 0-3-0 For flowers and wreaths  
on Annakoot day.
- 0-4-0 Cash offering.—
- 0-2-0 At the time of  
Poojan of Shri  
Balkrishna  
Rangnath on  
the heap of  
cooked rice.
- 0-2-0 For Dwarka-  
dhish.
- 
- 0-4-0
- 1-5-3 Cloth for putting the  
heap of cooked rice on  
and for lifting hot  
utensils.



- 1- 0-0 For Pooja in palanquin before the temple of Shri Mahakaleshwar at the time the idol is taken out in the palanquin on four Mondays—  
 0-8-0 Cash offering at 2 annas per Monday.  
 0-4-0 Cocoanuts 4 one per Monday.  
 0-4-0 Flowers, wreaths, Bel leaves and Attar, etc.

---

1-0-0

- 0-10-0 On His Highness' Birthday  
 Photo is put on Gadi and dancing girl dances. On the termination of Darbar Attar, betels and nuts are offered to the Gadi and to the deity and the temple is lighted at night—

0-0-0 Naivedya of Basundhi to be met from daily expenditure.

0-2-3 Betel leaves 0-1-6,  
 nuts 0-0-6, cloves  
 and cardamoms  
 0-0-3

0-1-0 Attar.

0-0-6 Flowers and wreaths for the deity and Gadi.



phor and saffron, etc, to be met from ordinary expenditure.

0-5-0 Fruits of 5 kinds,

0-5-6 Nutmeg 0-0-6, M u n a k a (raisins) 0-1-6 and Kishmish (currants) 0-1-6 and Attar 0-2-0

0-2-6 Betels 0-1-0, nuts 0-1-0 and cloves 0-0-6.

0-1-3 Cardamom 0-0-6 and Chikni Supari (made nuts) 0-0-9.

0-5-3 Jaipatri 0-0-3, pistachio 0-2-0, cashews 0-3-0

0-4-0 Almonds 0-2-0, sugarcandy 0-1-6, sugarcane 1 for 0-0-6.

0-3-3 Dried dates 0-1-6, figs 0-0-6, coconut 0-1-3.

## (9-II) Budget for all the three Sanvasthan at Ujjain for Samvat 1979.—(contd.)

Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.		Decrease.	Increase.	REMARKS.
	Rate.	Amount.	Rate.	Amount.			
1	3	5	6	8	9	10	11
2	4	5	7	8			
1-0-0 Cash offering 0-4-0, N a u- chhawar 0-8-0, Bhuisi gift 0-4-0.							
0-2-6 Gram pulse 0-0-6 and flo- wers and wreaths 0-2-0.							
2-13-3							
8-2-0 For going of Shri Dwarkadhish to Mahakaleshwar at 4 o'clock in the morn- ing—							
4-0-0 Eight Bhois for carrying palanquin at the rate of 0-8-0 per head.							
1-12-0 Seven car- riers at 0-4-0							

each—  
 1- 0-0 Laggi 1,  
       Ballam 2,  
       umbrella  
       1.  
 0- 8-0 Chauri 1  
       & Abda-  
       giri 1.  
 0- 4-0 Pankha 1  
 —————  
 1-12-0  
 0- 0-0 Reserve Bajewalas should  
       be sent for  
       (No need of  
       giving them  
       tobacco).  
 1- 0-0 Four or c h-  
       bearers at  
       0-4-0 each.  
 0- 6-0 Mahtabi.  
 0- 0-0 Paga (Sawars)  
       to come from  
       Pagnisi.  
 1- 0-0 Bitter oil for  
       ————— torch.  
 8- 2-0  
 0-14-3 For light expenditure  
       cocoanut oil 0-4-0  
       kerosene oil 0-10-3.

—————  
 11-13-6

—————  
 139-11-3



## (9-11) Budget for all the three Sanvasthan at Ujjain for Samvat 1979.—(contd.)

Sl. No.	Name.	As per Last Year's Budget, Samvat 1978.			Current Year's Budget, Samvat 1979.			Decrease.	Increase.	Remarks.
		No.	Rate.	Amount.	No.	Rate.	Amount.			
74	Birthday of Shri Dwarkadhish Maharaj is celebrated on 7th Sudi of Margashirsha. 15 Brahmins to be fed on this date as per detail :— 0- 5-0 Cash gift at the time of bathing the idol 0-4-0 and cash offering 0-1-0. 0- 1-0 Milk, curd, and honey for Panchamrita. 0- 2-9 Coconut 1 for offering to the deity 0-1-9, flowers and wreaths 0-1-0. 0- 7-6 Ovalni for Katha 0-2-0, expenses of light 0-5-6. 17-14-3 Food for Brahmins-Laddoos (balls) of gram flour— 17- 5-6 Food expenses at Rs. 1-2-6 each. 0- 8-9 Cash gift 0-3-9 and expenses for betels and nuts and Attar 0-5-0 17-14-3	3	4	5	6	7	8	9	10	11
		...	...	5	...	...	18/14/6	...	13/14/6	

18-14-6	Paush month—Bhogi, Sankrant, &c.	...	...	1	...	...	-/9/6	-/6/6	...
75	0- 3-0 For sesamum 0-0-6, kernel of almonds 0-0-6, Attar 1 anna and saffron 1 anna at the time of bathing.	...	...	1	...	...	-/9/6	-/6/6	...
	0- 0-0 Naivedya to be met from ordinary expenditure.	...	...						
	0- 5-6 Sesamum coated with sugar 0-3-6 and bangles for Suhagan 2 annas.	...	...						
	0- 0-6 Bangles for Shri Lakshmiji.	...	...						
	0- 0-6 Cash offering.	...	...						
	0- 0-0 No need of dancing girl.	...	...						
0- 9-6	Magh month—Vasant Panchami ...	...	...	1	...	...	-/9/6	-/6/6	...
76	0- 1-6 Cash offering 0-0-6, flowers and wreaths 0-0-6 and Gulal 0-0-6.	...	...	1	...	...	-/9/6	-/6/6	...
	0- 0-0 Basundhi for Naivedya to be taken from daily expenditure.	...	...						
	0- 2-0 Saffron for colour from ordinary expenditure and Kesori colour 0-2-0.	...	...						
	0- 6-0 Attar 1 anna, betels 4 annas, catechu, nuts, &c., 1 anna.	...	...						
0- 9-6	Phalgun month ...	...	...	2	...	...	-/8/9	1/7/3	...
77	0-0-0 Burning of Holi is not necessary at any of the three Sanvasthans.	...	...	2	...	...	-/8/9	1/7/3	...

## (9-11) Budget for all the three Sanvasthans at Ujjain for Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS
		Rate.	Amount.	Rate.	Amount.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
0-8-9	Rang Panchami—									
0-0-0	Basundhi for Naivedya to be taken from ordinary expenditure.									
	Madan-mohanji. Dwarka-dhishji.									
0-4-0	Betel leaves and nuts									
0-1-0	0-3-0									
0-1-6	Attar ... 0-0-6									
0-1-3	Gulal ... 0-0-3									
0-2-0	Saffron 0-1-0									
	for colour.									
0-0-0	No need for Bhang, pepper, almonds, saffron, cardamoms, milk, sugar and Gulal, etc.									
0-8-9										
0-8-9										
78	Water tax to be paid to Municipality	...	...	15	...	...	15	...	...	...
79	For expenses of dress...	...	...	21	...	...	76/15/-	...	55/15/-	...

19-4-0 Dresses for Shri Dwarka-  
dhish and Shri Laxmiji as  
per scale fixed for Chhattri.

		No. Value		Period Annual	
		in years.		amount	
2- 0-0	Turban	1	10 5	2	
1- 0-0	Angarkha	4	5 5	1	
(long coat).					
0-12-0	Trousers	4	5	-/12/-	
1- 8-0	Angar-	1	15 10	1/8/-	
kha stuff- ed with cotton.					
2- 0-0	Dupatta	1	20 10	2	
of Atlas.					
4- 0-0	Patals of	4	40 10	4	
muslin with border and sides and breast cloth.					
5- 0-0	Patals of	2	50 10	5	
Atlas with lace and with breast cloth.					
3- 0-0	Angarkha	1	30 10	3	
of Atlas.					

19- 4-0

## ( 9-11 ) Budget for all the three Sanvasthans at Ujain for Samvat 1979.—(concl'd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.		Decrease.	Increase.	REMARKS.
		No.	Rate.	Amount.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10
	48-8-0 For the late Shrimant Baija Bui Sahiba.								
	No Value								
	Period Annual								
	in								
	years.								
	amount.								
	15-0-0 Lurgis 2 150 10 15								
	10-0-0 Patal 1 200 20 10								
	with								
	golden								
	border.								
	10-0-0 Patals 2 50 5 10								
	of mus-								
	lin with								
	lace.								
	5- 0-0 Patal 1 100 20 5								
	with								
	border								
	& sides.								
	1- 0-0 Breast 4 10 10 1								
	cloth.								
	7- 8-0 Pai - 1 300 40 7/8/-								
	thani.								
	48-8-0								



(9--72) Budget of Sanvasthan Pushkar of Shri Bramhadevi and Chhatri Apa Sahib Shinde,  
Samvat 1979.

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Sl. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		Rate.	Amount.	Sl. No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10
	<b>Establishment.</b>								
1	<b>Bramhadevi.</b>								
	Naqqarkhana at the Temple of Shri Bramhadevi.	5	2/14/8	14/9/4	5	6	30	...	15/6/8
2	<b>Chhatri of Apa Sahib Shinde.</b>								
	Pujari (officiating priest)	...	...	...	1	8	8	...	8
3	Achari (cook)	...	...	...	1	6	6	...	6
4	Kamathi ...	1	1/8/-	1/8/-	1	6	6	...	4/8/-
5	Sepoy ...	1	4/-	4/-	1	6	6	...	2
6	Sweeper ...	1	-4/-	-4/-	1	5	5	...	4/12/-
	Total Chhatri	3	...	5/12/-	5	...	31	...	25/4/-
	Total Establishment Charges	8	...	20/5/4	10	...	61	...	40/10/8
	Annual Amount	8	...	244	10	...	732	...	488
	<b>Miscellaneous Expenditure.</b>								
7	Devasthan	...	...	233/6/-	...	...	546/12/-	...	313/6/-
	82-0-0 Articles for worship—								

Pujari to carry on worship at all places

This man has to clean daily the temple and Ghat, etc., connected with Sanvasthan, which are Government property.

\*Amount for Pharal on Gyaras day is not provided in that for Naivedya. It should be met from food expenditure for ordinary days. Pharal should be provided in place of ordinary food. Amount for food has been fixed by counting full days of the month.

Articles.	Quantity for one month.
(1) Rice	... 7½ tolas.
(2) Ghee	... 15 chs.
(3) Turmeric	... 1½ "
(4) Koonkoo	... 1½ "
(5) Bukka	... 7½ tolas.
(6) Camphor	... 3¼ "
(7) Sugarcandy	... 6 chs.
(8) White sandal	2 "
(9) Cotton for wicks	1½ "
(10) Oodbatti	1 ch.
(11) Flower of 2 rupees.	
(12) Saffron for sandal.	
(13) Betel leaves—morning 1 and evening 1, total 2—	
1. Betel leaves 2 per Bira.	
2. Betel nuts (ordinary), catechu, cloves and cardamom.	

Annual figure is fixed and entered according to above scale.

#### 464-12-0 Naivedya—

Naivedya for diety.

214-9-0 Midday—  
142-15-0 \*Two T a t s  
(dishes) for Shri  
Bramhadevji and  
Kalika.

Detail of articles:—

- (1) Rice.
- (2) Varan.





times.

71-10-0 For 2 Tats (dishes)  
for Shri Mahadev  
(fourfaced) Kote-  
shwar.

Detail of articles  
per Tat (dish) :—

(1) Rice 3 seers 13  
chataks for  
one month.

(2) Curds 1 seer  
12½ chataks.

(3) Sugar 15¼ chs.

For above-mentioned  
articles at the rate of  
2-13-9 per month for 2  
dishes annual figure.  
68-10-0. And fuel of  
Rs. 3 total 71-10-0.

214- 9-0

161.3-6 Evening—

89. 9-6 For Shri Brah-  
madevji and  
Kalika @  
7/7/5½ monthly

Articles—

(1) Rice (boiled)  
one cup.

(2) Mandosari.

(3) Bread 5.

(4) Ghee one cup

(5) Fruit vegeta-  
tion of milk

(9—12) Budget of Sanvasthan at Pushkar of Shri Bramhadevji and Chhatari Apa Sahib Shinde,  
Samvat 1979.—(concl.d.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978,		CURRENT YEAR'S BUDGET, SAMVAT 1979,			Decrease.	Increase.	REMARKS.
		Rate.	Amount.	Rate.	Amount.				
1	2	3	4	5	6	7	8	9	10
	(6) Leaves vegetable. 71-10-0 As per details mentioned for mid-day Nai-vedya for Shri Mahadevji. 161-3-6 88-15-6 For food of other men—For cook 1 and Pujari 1— 64- 3-0 Articles for day Bread, pulse, vegetable, rice at the rate 5/5/7 p. m. for 12 months as above. 24-12-6 For giving only flour and pulses at night @ 2/1/½ month-								11

ly for 12 months as above.												
88-15-6												
464-12-0												
546-12-0												
8	Other expenses—for Khadi to wipe the idol, brooms, match boxes, cotton for wicks, etc., in lump.	...	...	3	...	...	...	3	...	...	...	...
9	Expenditure incurred for light daily for Dia (Indian lamp) monthly 2/4/- for 12 months.	...	...	5	...	...	...	27	...	...	22	...
10	Amount to British Government for Choukidars.	...	...	14/10/-	...	...	...	14/10/-	...	...	...	...
11	Unforeseen expenses ...	...	...	...	...	...	...	-/10/-	...	...	-/10/-	...
Total Other Expenditure		...	...	256	...	...	...	592	...	...	336	...
Grand Total		8	...	500	10	...	...	1324	...	...	824	...

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.				CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		No.	Rate.	Amount,	%	Rate.	Amount.				
1	2	3	4	5	6	7	8	9	10	11	
<b>Establishment.</b>											
1	Pujari ...	...	1	4	4	1	6	6	...	2	
2	Female cook ...	...	1	3	3	1	6	6	...	3	
3	Brahman for bringing water ...	...	1	4	4	1	6	6	...	2	
4	Kamathi ...	...	1	3	3	1	6	6	...	3	
<b>Naqqarkhana.</b>											
5	Jamadar ...	...	1	5/8/-	5/8/-	1	6	6	...	-/8/-	
6	Naqqarchi, etc. ...	...	3	4/8/-	13/8/-	3	4/8/-	13/8/-	...	...	
<b>Total Naqqarkhana</b>											
		...	4	...	19	4	...	19/8/-	...	-/8/-	
7	Sweeper ...	...	1	1	1	1	5	5	...	4	
<b>Total Establishment</b>											
		...	9	...	34	9	...	48/8/-	...	14/8/-	
<b>Annual Amount</b>											
		...	9	...	408	9	...	582	...	174/0/-	
<b>Miscellaneous Expenditure. Monthly.</b>											
8	Devasthan ...	...	...	...	36	...	...	149/8/-	...	113/8/-	
197-12-0 Articles for worship—											

Articles.	Quantity for one month.
(1) Ground turneric	1½ ch.
(2) Koonkoo	... 1½ "
(3) Bukka	... 1½ "
(4) Camphor	... 3¼ tolas
(5) Sugarcandy	... 6 chs.
(6) Loni (butter)...	1 seer.
(7) Sandal white...	2 chs.
(8) Udbatti	... 1 ch.
(9) Flower & Tulsi	2 Rs.
(10) Rice	... 1½ ch.
(11) Ghee	... 1 seer.
(12) Cotton for wick	1½ ch.
(13) Saffron for 6mashas. sandal.	
(14) Folded betel	2 No.
leaves for deity, each of 2 betel leaves.	

As per details given above  
amount for 12 months is  
entered.

#### 51-0-0 For Ekadashi—

- 0-1-6 For bathing milk -/1/-,  
curds -/6
- 0-2-6 Batashas for evening  
Katha -/2/- and -/6  
for Ovalni.
- 2-0-0 Monthly paid to Brah-  
man who bathes the  
idol.



Laddoos and Puran  
breads should be  
served 2 each and  
other things one cup-  
ful.

- (1) Varan (pulse).
  - (2) Rice.
  - (3) Ghee.
  - (4) Bread.
  - (5) Pakwanna 5 (by changes).  
    - 1 Puran bread 6 times.
    - 2 Laddoo of gram flour 6 times.
    - 3 Laddoo of Rava 6 times.
    - 4 Shira 6 times.
    - 5 Khir 6 times.
  - (6) Fried things.
  - (7) Amti, Karhi and beuten curds (by changes).
  - (8) Vegetables (fruits and leaves).
  - (9) Chutni.
- The Pakwanna mentioned above should be for Naivedya of the deity only. Details of expenditure for that---
- 1 For Shriji's midday 11/14/7  
Naivedya expenses for one month.
  - 2 Food expenses of 9/-/5  
Pujari and cook.
  - 3 Naivedya for night 7/7/6  
(articles-rice, pulse of one kind, milk bread, and vegetable.



## (9—13) Budget of Sanvasthan Shri Kshetra Muttra, Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		Rate.	Amount.	Rate.	Amount.	IN			
1	2	3	4	5	6	7	8	9	10
4	Pay to cook who cooks for the night.	2/1/-							
	As per details above, amount for 12 months is Rs. 365-10-0	30/7/6							
10	Expenses for betels and nuts, etc....								
11	Labour ...	...	...	6	...	...	...	6	...
12	Postage ...	...	...	5	...	...	...	5	...
13	Expenses for light ..	...	...	3	...	...	...	...	...
	(1) For a pair of wicks each for two brass country lamps monthly amount.	1/8/9		12	27/6/-			...	15/6/-
	(2) Kerosene oil mon- thly.	-/11/3							
	(3) Match box monthly	-/6							
	According to above details annual amount fixed as above.	2/4/6							

Less owing to hav-  
ing been included in  
Devasthan.

14	Office expenditure ...	...	...	6	...	...	...	6	...	...
15	Miscellaneous expenditure—Khadito wipe the body of the idol -/1/3, wages for bringing firewood -/2/-, tinning of utensils -/2/2, earth for washing -/2/-, brooms -/1/6, dung for plastering -/1/6, monthly total -/9/5, annual amount as above.	...	...	3	...	...	...	7/1/-	...	4/1/-
	Monthly Total	...	...	251/0/-	...	...	...	558/9/-	11	318/9-
	<b>Annual (Salabadi).</b>									
16	Reward expenditure ...	...	...	4	...	...	...	4	...	...
17	Shriji's Naivedya on festival days. Detail:—	...	...	13	...	...	...	13	...	..
	2- 1-3 For cash gift on Kojagari @ -/3 each.									
	1- 0-0 On account of Phalahar and bath on the day of Nark Chaudas.									
	0- 6-0 Bitter oil for light on the occasion of Dipavali.									
	2- 5-9 Articles for Annakoot.									
	1- 0-0 For Makar Sankrant.									
	0- 4-0 For Gudi Parwa.									
	5-15-0 Unforeseen expenses.									
	<b>13- 0-0 Total.</b>									

## (9-13) Budget of Sanvasthan Shri Kshetra Muttra, Samvat 1979—(concl'd).

Sl. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	Remarks.
		Rate.	Amount,	Rate.	Amount.	Rs.			
1	2	3	5	6	8	9	10	11	
18	Pakharpooja twice, on Asarhi and Kartiki.	...	36	...	75/7/-	...	97-		
	37-11-6 For Asarhi Pakharpooja which takes place on Asarh Badi 5—								
	2- 0-0 For bath and worship.								
	35-11-6 For feeding of 30 Brahmins & Sohagini								
	@ 1-2-6 each amount to Rs. 34-11-0 and for Dakshana 0-7-6 and for betels 0-9-0, total as above.								
	37-11-6								
	37-11-6 Expenditure for Pakharpooja on Kartik Badi 5 according to the details mentioned above.								
	75- 7-0								

19	Expenses for dress ...	...	...	...	12	...	...	...	18	...	6
20	To clean the tank according to the amount provided in the Budget.	...	...	...	15	...	...	...	15	...	...
21	For other household purposes—To fold the kettledrum and to warm it and for light.	...	...	...	24	..	...	...	24	...	...
Total Annual Expense		...	...	...	104	..	...	...	149/7/-	...	45/7/-
Total Other Expenses		...	...	...	355	...	...	...	708	11	364
Grand Total		...	9	...	763	9	...	...	1,290	11	538



22	Jamadar ...	...	1	9	1	9	...	...	...	...
23	Tailor ...	...	1	7	7	8	...	...	...	1
24	Torch-bearer	...	1	4	4	5	...	...	...	1
25	Lampman	...	1	5	5	6	...	...	...	1
26	Washerman	...	1	3	3	4	...	...	...	1
27	Mistri ...	...	1	4	4	4	...	...	...	...
28	Sweepers—									
	(1) Each	...	1	4	4	4	...	...	...	...
	(2) Each	...	2	2/8/-	5	3	...	...	...	1
	Total Sweepers	...	3	...	9	...	...	10	...	1
	Total Salary of Staff	...	63	...	384	...	...	476	...	92
	Annual Amount	...	63	...	4,608	...	...	5,712	...	1,104
29	Devasthan ...	...	...	...	...	...	...	...	...	...
	135-0-0 For Puja of deity—	...	...	...	180	...	...	835/12/-	...	655/12/-
	Articles.	Quantity required monthly.								
	Chhatak.									
	(1) Ground turmeric	...	1½							
	(2) Koonkoo	...	1½							
	Tolas.									
	(3) Camphor	...	6							
	(4) White sandal	...	15							
	(5) Udbatti	...	5							
	(6) Paid to Mali for flowers.	...	2/-							
	(7) Saffron for sandal...	...	½ tola.							







## (9-14) Budget for Sanvasthan of Shri Radha Gopalji at Brindaban, Samvat 1979.—(contd.)

No.	Name.	As per Last Year's Budget, Samvat 1978.			Current Year's Budget, Samvat 1979.			Decrease.	Increase.	Remarks.
		No.	Rate.	Amount.	No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
	(2) Glasses of coconut oil 6 in each temple & for 3 temples 18 & for morning 2 each, i.e., 6 total 24									
	(3) Perpetual Nand Deep of mustard oil.									
	For above monthly amount is Rs. 31-10-0 and that for 12 months is Rs. 379-8-0 as above.									
32	Expenditure for Gausbala for 1 cow grass contract for 1 month 7 rupees and cowherd 1 at 3 rupees p. m. Total amount 10 rupees, for 12 months as above.	...	...	120	...	...	120	...	...	
33	Contingency expenses, i.e., printing forms, binding and paper, ink, etc.	...	...	60	...	...	50	10	...	
34	General charges— (1) Tonga hire for Head Clerk of Brindaban Sansthan to go to Muttra Sansthan for preparation of statements, etc., and back Re. 1 per month, for 12 months.	...	...	12	...	...	12	...	...	

(2) Two pairs of Brahmanical thread for deity each month at 3 annas, annual amount.	...	...	...	...	...	2/4/-
(3) Khadi—At the time of each Arti temple is washed and rubbed @ 2 yards per temple 6 yards are required monthly 1-8-0 and for 12 months.	...	...	...	...	...	18
(4) Rope to draw water @ 0-8-0 per month for 12 months.	...	...	...	...	...	6
(5) Brooms of cocoanut to sweep the temple weight $2\frac{1}{2}$ seers @ 0-6-0 per month, for 12 months.	...	...	...	...	...	4/8/-
(6) Muslin of good quality to wipe the body of the deity @ 12 as. per month, for 12 months.	...	...	...	...	...	9
Total General Charges ...	...	12	...	...	...	39/12/-
Total Monthly ...	...	2,892	...	...	10	1,076/12/-
<b>Annual (Salabadi).</b>						
<b>Jyeshtha Month.</b>						
35 Flower-decoration for 15 days at Re. 1 per day.	...	15	...	...	...	...
36 Jalayatra at evening on Jyeshtha Sudi 15th. For Tattis of green leaves, Naivedya and fountains, etc.	...	20	...	...	...	...
11-2-0 Articles for Naivedya of the deity, Peras (a sweet-meat), mellons and cold drink, etc.						

## (9-14) Budget for Sanvasthan of Shri Radha Gopalji at Brindaban, Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		No.	Rate.	Amount.	No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
37	1-3-0 For the deity wreaths of flowers 6. 7-11-0 For preparation of Tattis and of fountains. 20-0-0 To fill the tank on 3rd storey for supplying water to the fountain 15 men are required.	...	...	8	...	...	15	...	7	
38	Flower bungalow is prepared in temple For this bungalow various kinds of net-work are made of Mogra wreaths. 17-8-0 For preparation of 3 Tattis for three temples buds of Mogra Rs. 10 and wages for making wreaths of them Rs. 4-12-0 and thread 0-12-0, wages for preparation of bungalow Rs. 2, total as above. 4-8-0 For decoration of the deity (on account of contract	...	...	22	...	...	25	...	3	

<p>given for preparing diadem Kirit Patka and half trou- sers and belt).</p> <p>3-0-0 Peras for Naivedya of the deity.</p>	...	...	40	...	40	...	...	
<p>25-0-0</p> <p>39 Pat Utsav, viz, birthday of the deity. 5- 2-0 For bathing, cocoanuts for Kalash 3 and for Puja 3, for Mantra Pushpanjali 3, total 9. Brahmanical threads for the idol 13, cash offering at the time of Puja 0-2-0, for Mantra Pushpanjali Re. 1, for Panchamrita Puja 0-8-0, earthen pot for Kalash, sugar at the time of bath- ing and for 3 gifts of cows 0-12-0, muslin to wear at the time of bath- ing 0-8-0, for Upadhya at the time of Puja of Varun and Kalash 0-8-0, total articles and cash as above.</p> <p>34-14-0 Articles for Shira (pud- ding), Puri and vegetables, etc., for Naivedya.</p>	...	...	40	...	115	...	10	
<p>40- 0-0</p>	...	...	105	...	115	...	10	
<p>Total Jyeshtha Month ...</p>	...	...	105	...	115	...	10	

## (9-14) Budget for Sanvasthan of Shri Radha Gopalji at Brindaban, Samvat 1979.—(contd.)

Sl. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.				CURRENT YEAR'S BUDGET, SAMVAT 1979.				Decrease.	Increase.	REMARKS.
		No.	Rate.	Amount.	No.	Rate.	Amount.					
1	2	3	4	5	6	7	8	9	10	11		
40	<b>Asharh Month.</b>											
	Rathyatra on Asarh Sudi 2 <sup>nd</sup> . Nai-vedya is offered to the deity before putting on the Rath, of Peras, grams, entire Moong steeped with water and mangoes and cocoanut and Re. 1 cash is put before the deity after Arti and Mantra Pushpanjali and wreaths and flowers are required for the deity. For all the above articles Rs. 5.	...	...	5	...	...	5	...	...			
41	Vyas Puja on the Poonam day ...	...	...	5	...	...	...	5	...		Brahmachariji performs Puja at the Gadi of Giridhar Das hence curtailed.	
	<b>Total Asharh Month</b>	...	...	10	...	...	5	5	...		This expenditure should be done within the budgetted amount.	
42	Shravan month—Jhoola ceremony is performed from 13 <sup>th</sup> Badi of Asharh to Shravan Sudi 15 <sup>th</sup> . For total expenditure in connection with that on such items as Jhoola (swing), Puja requisites, Naivedya for the deity, articles for light, Ras (acting)	...	...	200	...	...	200	...	...			



## (9—14) Budget for Sanvasthan of Shri Radha Gopalji at Brindaban, Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		No.	Rate.	Amount.	No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
47	Ganesh Chaturthi ...	...	...	10	...	...	...	10	...	...
48	Vaman Dvadashi.—In the morning the dancing idol of Gopalji is bathed and a bag is tied round its neck. After this Pooja is performed and Naivedya is offered. Khir is cooked for Naivedya on this day and is served to Pujari at dinner.	...	...	6	...	...	6	...	...	...
49	Anant Chaturdashi.—For Naivedya of Khir after bathing of the deity in the morning. Total Bhadrapad Month ...	...	...	2	...	...	2	...	...	...
50	<b>Ashwin Month.</b> Dashra Pujan.—For the deities' procession and Shami (a kind of tree) Pujan.	...	...	45	...	...	34	11	...	...
51	Sharad Pornima.—This day the deity is after decoration seated in the bungalow on third storey. Arati and Bhog of Pera is offered the evening. Ras is played till 10 o'clock and	...	...	50	...	...	50	...	...	...

afterward Naivedya of Puri and Khir is offered. Requisites for all this.

Total Ashvin Month ...

### Kartik Month.

52 Diavali—From Dhanteras up to Amavasya Puja of Sarveshwara is performed daily in the evening at Jamdarkhana. On Amavasya Puja is performed at all the three temples at the time of Deepdan by lighting earthen lamps at the rate of 25 per temple. After Puja same lamps are put before the deity and on the doors. At Lakshmi Puja parched paddy and Batashas are distributed and 2,500 earthen lamps are lighted outside the temple. For articles required for above functions.

53 Annakoot takes place on Kartik Sudi Parwa. Puja is performed of the idol of Gobardhan made of dung and of cows and bullocks. In the deities of the three temples Kachcha Bhog (consisting of pulse, rice, etc.) is brought. Afterwards, Pakka articles, *viz.*, Pooris, Laddoos Gheewar and Malpua, etc., are put in the verandah before the seat of the deity. The articles of Kachcha Bhog are given to menial servants for

...	...	100	...	...	100	...	...
...	...	20	...	...	20	...	...
...	...	150	...	...	225	...	75



## (9-14) Budget for Sanvasthan of Shri Radha Gopalji at Brindaban, Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		No.	Rate.	Amount.	No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
	eating after the performance of Arti, and Pakka bhog is sent next day to Darbar Gwalior, Darbar Jaipur and to other places, to temples of the town and to Adhikaris of Muttra and Brindaban. Total requisites for the above.									
54	Bhaoobij—Brahmachariji performs the Puja of Sarveshwarji in the evening. For requisites of Puja and Naivedya.	...	...	5	...	...	5	...	...	
55	Kartik Sudi 9th—Birthday of Shri Hans Gopalji (this is principal deity of Nimark Sampradaya). The idol is bathed and Naivedya is offered at Utsav. And Parshad (Pooris, Shira and fried vegetables) is distributed to all. On account of articles required for the above.	...	...	15	...	...	15	...	...	
56	Kartik Sudi 11th—Devas wake this...	...	...	5	...	...	5	...	...	

day. Puja of Sarveshwarji is performed with Panchamrita this evening. Naivedya of Nirshan (Pharal) is offered. On account of articles for that.

57 Kartik Sudi 15th—Birthday of...  
Nimbark Bhagwan Abhishek in the evening. Next day 300 Brahmans are fed when Brahmans, Sadhus and servants are invited to dine, Articles for this.

Total Kartik Month ...

### Margashirsh Month.

58 Margashirsh Sudi 12th—Birthday of Naradji. All idols are bathed and Naivedya offered to them at noon. Pujari and Achari are given food and remaining people are given Parshad in the above.

59 Dhanurmas—From the time of San-  
krant Naivedya of Khichri is offered to the deity for one month, in the morning after dressing. For the above as per Vahivat List.

Total Margashirsh Month ...

## (9-14) Budget for Sanvasthan of Shri Radha Gopalji at Brindaban, Samvat 1979.—(concl.d.)

Sl. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		Rate.	Amount.	Rate.	Amount.	Sl. No.			
1	2	3	4	5	6	7	8	9	10
	<b>Paush Month.</b>								
60	Makar Sankrant-Khichri for Naivedya of deity and for distribution as per Vahivat.	...	15	...	15	...	...	...	
61	Magh month-Birthday Utsav of Shri Niwasacharya on Sudi 5th as per Vahivat.	...	25	...	25	...	...	...	
62	Phalgun month-for Utsava from Sudi 2nd to Sudi 15th.	...	150	...	250	...	...	100	Rs. 100 have been increased hence expenditure should be done within this amount.
63	Chaitra month-Guri Parva and Ram Navmi.	...	40	...	40	...	...	...	
64	Vaishakh month ... Rs. 15 Akshaya Tritiya. 20 Seetal Bhog. 5 Narsinha Jayanti.	...	40	...	40	...	...	...	
65	Expenditure of dress ...	...	200	...	200	...	...	...	

66	License ...	...	...	...	23	...	23	...	...	...
	Total of Annual (Salabadi)	...	...	...	1,368	...	1,537	16	185	...
	Total of Shri Gopalji Mandir	...	...	...	4,260	...	5,495/12/-	26	1,261/12/-	...
67	Chhoti Kunj	...	...	...	300	...	300	...	...	...
68	Anna Chhatra	...	...	...	776	...	776	...	...	...
69	Other miscellaneous expenses	...	...	...	50	...	50	...	...	...
70	Miscellaneous for watch and ward...	...	...	...	43/4/-	...	43/4/-	...	...	...
71	Vitthal Mandir Jadhav Sahib	...	...	...	300	...	100	200	...	...
	Total Miscellaneous Expenditure ...	...	...	...	5,729/4/-	...	6,765	226	1,261/12/-	...
	Grand Total	...	63	...	10,337/4/-	63	12,477	226	2,365/12/-	...

## (9-15) Budget of Sanvasthan Shri Kshetra Brahnavarta, Samvat 1979.

Sl. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.				CURRENT YEAR'S BUDGET, SAMVAT 1979.				Decrease.	Increase.	REMARKS.
		No.	Rate.	Amount.	No.	Rate.	Amount.	No.	Rate.			
1	2	3	4	5	6	7	8	9	10	11		
1	For Establishment...	...	...	492	...	...	...	492	...			1. The actual decrease in this Sansthan has been made of Rs. 11,708. Rs. 180 should be transferred to the above Sansthan at Lashkar. Benu Bai gets Rs. 15 p.m. This shall continue and a money order of the amount after deducting money order commission shall be sent to her every month, Total Rs. 11,888.
2	For miscellaneous expenditure	...	...	11,396	...	...	...	11,396	...			2. Private Secretary should be written to dispose of the Kothi at Cawnpore, and to send for the furniture of that Kothi here.
	Total	...	...	11,888	...	...	...	11,888	...			3. Steps will be taken to send for here all utensils and articles for spreading on floors that belong to Brahnavarta.

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**(9—16) BUDGET OF SANVASTHAN SHRI BENI MADHOJI  
AT PRAYAG, SAMVAT 1979.**

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## (9-16) Budget of Sanvasthan Shri Beni Madhoji at Prayag, Samvat 1979.

Sl. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.		Decrease.	Increase.	REMARKS.		
		Rate	Amount.	Rate.	Amount.					
1	2	3	4	5	6	7	8	9	10	11
	<b>Establishment.</b>									
1	Clerk ...	1	15	15	1	15	15	...	...	
2	Pujari ...	1	13	13	1	13	13	...	...	
3	Reciter of Puran ...	1	4	4	1	4	4	...	...	
	<b>Sepoys.</b>									
4	For Jamdarkhana ...	4	5	20	4	8	32	...	12	
	<b>For Gate.</b>									
5	Jamadar ...	1	7	7	1	8	8	...	1	
6	Sepoys ...	4	6	24	4	8	32	...	8	
	<b>Total at Gate</b>	5	...	31	5	...	40	...	9	
	<b>Total Sepoys</b>	9	...	51	9	...	72	...	21	
7	Gardeners for garden ...	2	5	10	2	5	10	...	...	
8	Female cook ...	1	4	4	1	5	5	...	1	
9	Brahman (water-bearer)	1	6	6	1	6	6	...	...	
10	Servant (Kamathi) ...	1	5	5	1	6	6	...	1	
11	Washerman ...	1	-2/-	-2/-	1	1	1	...	-14/-	
12	Sweeper ...	1	1/12/-	1/12/-	1	5	5	...	3/4/-	
13	Brahman (water-bearer) for Anna Chhatra, Naqqarkhana.	1	3	3	...	...	...	...	...	

\*There are Beil, flowers and Tulsi plants in State garden; hence this amount should not be spent.

14	On the front gate of Baija Bai's Kothi.	4	4	16	4	6	24	...	8
15	At Beni ...	4	3/8/-	14	4	6	24	...	10
	Total Naqqarkhana	8	...	30	8	..	48	...	18
	Total Establishment	28	..	142/14/-	27	...	185	3	45/2/-
	Annual Amount	28	...	1,714/8/-	27	...	2,220	36	541/8/-
	<b>Miscellaneous Expenditure.</b>								
	<b>Monthly.</b>								
16	Devasthan ...	..	...	97/8/-	...	...	447/10/-	...	350/2/-
	82- 0-0 Articles for Puja—								
	Articles.								
	Weight for one month.								
	(1) Rice ... 1½ chs.								
	(2) Ghee ... 15 "								
	(3) Ground tur - 1½ "								
	meric.								
	(4) Kunku ... 1½ "								
	(5) Bukka ... 1½ "								
	(6) Camphor .. ¾ "								
	(7) Sugarcandy 6 "								
	(8) White sandal 2 "								
	(9) Cotton for 1½ "								
	wicks.								
	(10) Udbatti ... 5 tolas.								
	* (11) Flowers of 2 rupees.								
	(12) Articles for 2 folded								
	betel leaves (morning								
	1 and evening 1) —								
	(1) Betel leaves.								
	(2) Betel nuts.								



## (9-16) Budget of Sanvasthan Shri Beni Madhoji at Prayag, Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.		Decrease.	Increase.	REMARKS		
		Rate.	Amount.	Rate.	Amount.					
1	2	3	4	5	6	7	8	9	10	11
	(3) Catechu. (4) Cardamom. (5) Cloves. (13) Saffron for sandal. According to above rate expenditure for 12 months is entered Rs. 82. 365-10-0 For Naivedya prepared twice a day, expenditure for 12 months— 232- 8-6 For Shriji's Naivedya 142-15-0 For day Naivedya. 89- 9-6 For night Naivedya.									
	232- 8-6 Articles for day— (1) Pulse. (2) Boiled rice. (3) Ghee. (4) Breads 5. (5) Bhaje (fried									

Separate amount for Pharal on Ekadashi day has not been allotted. It should be taken as included in the amount provided for food, that is to say, Pharal will be taken instead of food. For food all days of the month have been taken into account.

Separate amount for Pharal on Ekadashid day has not been allotted. It should be taken as provided for food, that is to say, Pharal will be taken instead of food. For food all days of the month have been taken into account.

As for pastry, Puran  
Polis and Laddoos  
should be each two  
in number and other  
things a cupful.

- things).  
(6) Amti, Karhi and  
beaten curds  
(alternately).  
(7) Fruit veget-  
able 1.  
(8) Leaves vegeta-  
ble 1.  
(9) Chatni 1.  
(10) Pakwans (pas-  
try) 5 (alter-  
nately).

1. Puran Polis  
6 times.  
2. Shira (pudding)  
6 times.  
3. Khir (mess of  
rice and milk)  
6 times.  
4. Laddoos of Rawa  
5 times.  
5. Laddoos of gram  
flour 5 times.

#### Articles for night—

- (1) Boiled rice one  
cup.  
(2) Pulse.  
(3) Phulkas 5.  
(4) Ghee spoonful.  
(5) Fruit vegetable.  
(6) Leave vegetable

## (9-16) Budget of Sanvasthan Shri Beni Madhoji at Prayag, Samvat 1979.—(contd.)

Sl. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		No.	Rate.	Amount.	No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
133- 1-6	For Puja and cooking; annual amount—									
108- 5-0	For Puja and cook at day time									
24-12-6	For cook at night time.									
133- 1-6										
365-10-0										
447-10-0										
17	Office expenditure	...	...	...	9	...	9	...	...	On account of reduction of Anna Chhatra, there is no need of increasing this amount. This amount will suffice.
18	Postage charges	...	...	...	6	...	6	...	...	
19	Bajra charges—Cloth for drying the body of Dev and Khadi for wiping and cotton for wicks and brooms, etc.	...	...	...	6	...	6	...	...	
20	Expenditure for light ... 24 Oil for light—monthly 3½ seers oil amounting to Rs. 2 and for	...	...	...	36	...	72	...	36	



## (9-16) Budget of Sanvasthan Shri Beni Madhoji at Prayag, Samvat 1979.—(contd.)

Sl. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		No.	Rate.	Amount.	No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
23	<b>Annual.</b> Expenditure for dress... .. Num- Price Period Annual ber. Amount in years. Rs. 16-12-0 For Shri Beni Madho— 2- 0-0 Pagote,      ... 2 10 5 2/- 1- 0-0 Angarkhas, 4 5 5 1/- 0-12-0 Pajamas (trousers) white. 4 4 5 -/12/- 3- 0-0 Angarkha of Atasi 1 30 10 3/- 1- 8-0 Angarkha stuffed with cotton. 1 15 10 1/8/- 2- 0-0 Dupatta of Atlas. 1 20 10 2/- 4- 0-0 Dhotis of muslin (loin cloth ) with border. 4 40 10 4/-	...	..	18	...	...	40	...	22	



## (9-16) Budget of Sanvasthan Shri Beni Madhoji at Prayag, Samvat 1979.—(contd.)

Sl. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		₹	Rate.	Amount.	₹	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
	balance is 25 Brahmans and Suvasinis. Food expenses of these @ 1/2/6 per head comes to Rs. 28/14/6, Dakshana @ -/-/3 comes to -/6/3 and for folded betels @ -/-/4 per head, -/8/4 ; in all 29/13/-									
26	41-11-7 Ashwin month—according to previous year for Dasehra Rs. 5, Bhaiya Doj Rs. 5, Diwali Rs. 2; in all Rs. 12. 1. For Bijayadashmi only Rs. 1/8/- is sanctioned for flags and remaining Rs. 3/8/- is reduced 2. Bhaubij ... 3. Dipawali—On the day of Nark Chaudas. To bathe Shriji and the late Baija Bai according to the scale of Chhatra Rs. 4-10-11 expenditure for 19 Murtis at -/4/- per Murti	...	.	5	...	...	1/8	3/8	...	...
		...	...	5	...	...	...	5	...	...
		...	...	2	...	...	-/8/-	1/8/-	...	...

for 2 Murtis expense-18/-  
Articles required for bathing—  
(1) Anwla (a kind of (2) Musala.  
myrobalan).  
(3) Pith of almond. (4) Jasmine  
oil.  
(5) Gram flour.  
This item having been allowed to  
stand, Lakshmi Pujan has been  
stopped.

Total ...  
Kartik month ...  
17-10-11 Brahman Bhojan on the  
occasion of Annakoot. For  
Shriji's Naivedya and  
Brahman Bhojan—Brah-  
mans 10, Suvasinis 3,  
Batuk 1, Kumari 1,  
total 15 @ 1-2-6 per  
head amounts to 17-5-6  
for Besan Laddoo and  
Pakwan, and Dakshana  
after Bhojan 0-3-9, for  
folded betel leaves @  
0-0-4 each amount 0-5-0  
total comes to Rs. 17-14-3  
deducting from this  
total -3/4 the above  
balance remains.  
0- 8- 0 Tulsi marriage.

18- 2-11



## (9-16) Budget of Sanvasthan Shri Beni Madhoji at Prayag, Samvat 1979.—(concl'd.)

Sl. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979			Decrease,	Increase,	REMARKS.
		No.	Rate.	Amount.	No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
28	Month of Phalgun—Rangpanchami.	...	...	2	...	...	...	2	...	
29	Hire of cart wheels ...	...	...	6	...	...	6	...	...	
30	Water tax ...	...	...	44/8/-	...	...	44/8/-	...	...	
31	Thatch for Naqqarkhana at Tribeni,	...	...	6	...	...	6	...	...	
32	Income tax ...	...	...	19/8/4	...	...	28/15/6	...	9/7/2	On account of reduction of Annachiatra what amount will be required. Report of this should be made after verifying. For the present old amount is sanctioned. Order will be given on receipt of report.
	Total Annual ...	...	...	152/-/4	...	...	187/6/-	13	48/5/8	
33	Annasatra :—									
	1. Given to Sarkari Opadhya for Shri Beniji's Naivedya and Puja in cash 5-4-0 monthly.	...	...	63	...	...	63	...	...	
	2. Fooding expenditure ...	...	...	372	...	...	...	372	...	
	3. Miscellaneous expenditure, etc...	...	...	9	...	...	...	9	...	
	Total Annasatra ...	...	...	444	...	...	63	381	...	



## (9-17) Budget of Annapoorna Kshetra, Kashi, Samvat 1979.

Sl. No.	Name.	As per Last Year's Budget, Samvat 1978.			Current Year's Budget, Samvat 1979.			Decrease.	Increase.	Remarks.
		No.	Rate.	Amount.	No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
<b>Establishment.</b>										
<b>Annapoorna Kshetra.</b>										
1	Officer Tirasthali—									
	(1) Pay ...	1	75	75	1	100	100	...	25	
	(2) Tour Allowance, etc.	...	25	25	...	25	25	...	...	
	Total Officer Tirasthali	1	...	100	1	...	125	...	25	
2	Accountant ...	1	20	20	1	20	20	...	...	
3	Sarishtedar ...	1	15	15	1	15	15	...	...	
<b>Assistant Clerks.</b>										
4	Assistant Clerk ...	1	10	10	1	12	12	...	2	
5	" ...	1	8	8	1	12	12	...	4	
	Total Assistant Clerks	2	...	18	2	...	24	...	6	
<b>Guard at the Gate.</b>										
6	Jamadar ...	1	6	6	1	8	8	...	2	
7	Sepoys ...	3	6	18	3	7	21	...	3	
	Total Guard at the Gate	4	...	24	4	...	29	...	5	

**Guard for Kitchen on  
Southern Side.**

8	Jamadar ...	...	14/8/-	4/8/-	...	...	...	...	...	...
9	Sepoys ...	...	4	12	3	7	21	..	4/8	9
	Total Guard for Kitchen	...	4	16/8/-	3	...	21		4/8/-	9

10	Peons ...	...	2	6	2	7	14	...	...	2
----	-----------	-----	---	---	---	---	----	-----	-----	---

**Female Cooks.**

11	For Kachcha food 3 and for Puris 3.	...	6	4	3	7	21	12	9	9
12	Female servers and male servers ...	...	9	2	4	7	28	10	20	
	Total Female Cooks	...	15	...	7	...	49	22	29	

13	Store-keeper	...	1	6	1	8	8	...	2	2
14	Watermen	...	4	3	2	7	14	6	8	
15	Kamathis...	...	5	3	3	7	21	6	12	
16	Water bearer	...	1	-4/-	1	7	7	...	6/12/-	
17	Chamharin	...	1	-8/-	1	4	4	...	3/8/-	
	Total Annapoorna Kshetra	...	42	...	29	...	351	38/8/-	108/4/-	

**Lakshmi Vyankatesh Balaji.**

18	Pujari	...	1	6	1	7	7	...	1	
19	Vakil	...	1	15	1	15	15	...	...	
20	Shagird	...	1	4	1	7	7	...	3	
21	Singer	...	1	5	1	5	5	...	...	
22	Guards	...	4	4	4	7	28	...	12	
23	Female cook	...	1	3	1	7	7	...	4	
24	Pakhawaji (one who beats Pakhawaj)	...	1	4	1	4	4	...	...	

## (9—17, Budget of Annapoorna Kshetra, Kashi, Samvat 1979.—(contd.)

Sl. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		Sl. No.	Rate	Amount,	Sl. No.	Rate	Amount,			
1	2	3	4	5	6	7	8	9	10	11
25	Brahman waterman ...	1	3	3	1	6	6	...	3	
26	Kamathi ...	1	3	3	1	6	6	...	3	
27	Chambarin ...	1	4/-	4/-	1	4	4	...	3/12/-	
28	Naqqarkhana ...	4	4	16	4	6	24	...	8	
29	Servant for dress ...	1	3	3	...	...	...	3	...	
	Total Vyankatesh Balaji ...	18	...	78/4/-	17	...	113	3	37/12/-	
30	Keeping watch at Mankarnika Ghat ...	1	1/8/-	1/8/-	1	2	2	...	-/8/-	
31	Chaughada Bindu Madhav—									
	1 Naqqarkhana ...	4	4	16	4	6	24	...	8	
	2 Bell ringers ...	3	5	15	...	...	...	15	...	
	Total Chaughada ...	7	...	31	4	...	24	15	8	
32	Chaughada at Kalbhairavjee ...	43/12/		15	4	6	24	...	9	
	Shri Kashi Vishweshwar.									
33	Pujari ...	1	2	2	1	3	3	...	1	
34	Bell ringers ...	4	4	16	4	6	24	...	8	
	Total Kashi Vishweshwar ...	5	...	18	5	...	27	...	9	
	Total Staff ...	77	...	425	60	...	541	56/8/-	172/8/-	

Annual Amount ...

**Miscellaneous Expenditure.**

35 Annapoorna Kshetra—

**Monthly Expenditure.****Devasthan.**

- \*1. Cash for Puja of Shri Vakratund Ganapati at Rs. 2 per month.
2. Temple of Pataleshwar Mahadev is below Balaji Temple. For this Rs. 2 for Panchamrita bath, and for articles of Puja at morning time and Rs. 5 for other Puja; total Rs. 7 per month and at this rate annual amount.
3. For reciting Kavach Sahasranam at Vyankatesh Balaji, new Brahman is appointed every month. For him at the rate of Rs. 5 per month.
4. For Puja of Shri Raghaveshwar Mahadev at the Ghat together with articles of Puja at Re. 1 per month.

Total Devasthan ...

**Dharmadaya (Charity).**

5. To Sarkari Upadhya Panchgaonkar at Rs. 14 per month.

\*21 Pradakshinas to be done daily. New Brahman should be appointed every month.

77	...	5,100	60	...	6,492	678	2,070
...	...	24	...	...	24	...	...
...	...	84	..	...	84	...	...
.	...	60	...	...	60	...	...
...	...	12	...	...	12	...	...
...	...	180	...	...	180	...	...
...	...	168	...	...	168	...	...



(2) „ pulses (5) Amti, Karhi and beaten curd (alternately).

(3) Bread. (6) Ghee.

Detail of expenditure:—  
10,548-8-0 Annual amount for food-  
ing articles and folded  
betel leaves @ 879-0-8  
per month.

396-1-6 Bhogjan Dakshana to 75  
Brahmans for 338 days  
@ 0-0-3 per head.

168-0-0 For fooding of menial  
staff according to follow-  
ing details:—

Staff.	Remarks.
3 Cooks	{ These will
4 Parsaias	{ get their food
(servers)	{ out of that
100 Pattals	{ prepared for
(men).	{

2 Water- men	{	Separate food is to be given to them. (servants) }
3 Kama- this		

12

For the latter 5 persons  $\frac{1}{2}$   
seer flour per head should



## (9—17) Budget of Annapoorna Kshetra, Kashi, Samvat 1979.—(contd.)

No.	Name,	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		No.	Rate.	Amount.	No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
	be given, according to that monthly amount comes to Rs. 14 (for 28 days) and for 12 months the amount as above.									
11,112-9-6	9. Miscellaneous articles required									
	(1) Baskets. (5) Tinning of utensils.	...	...	102/8/-	...	...	60	42/8/-	...	
	(2) Clay.									
	(3) Khadi for the (6) Repair of cleaning vessels.									
	purposes. (7) Repair of locks.									
	(4) Gunny bag.									
	(8) Coconut brooms.									
	10. Office expense-Postage Rs. 2 monthly, stationery and printing of forms per month Rs. 5, total Rs. 7 per month, annual amount at this rate.	...	...	84	...	...	84	...	...	
	11. Light expense...	...	...	48	...	...	48	...	...	This expenditure should be done according to the details given in Vahivati list.
	Total Monthly ...	...	...	16,786/8/-	...	...	11,856/9/6	4,929/14/6	...	

## Annual.

12. Month of Jyeshtha—Cash for G a n g a Dashahra ( Potnis Sahib's Vithal Mandir is at Durgahat. There Utsav celebration takes place for 10 days. On this occasion Pooja and Arti of G a n g a j i is done in the morning and Basant Pooja is done in the evening. For these cash is given to Vithal Dixit).
13. Month of Ashwin—For preparation of flag on Dashahra.
- +14. Month of Kartik—For light at Shree Balaji Ghat and on temples at Pataleshwar and B i n d u Madhav Ghat on the day of Vaikunth Chaudas and Madhavji Ghat on Punam—
- (1) Requisites for daily Pooja and offering and Dakshana, etc.
- (2) Light.
- (3) Fireworks.
- (4) Betel leaves and nuts.
- For these expenses amount is given above.
- x15. Month of Margshirsha—Cash paid to female cooks 16 (including at Balaji Sanvasthan) for cold weather to purchase blankets at Rs. 1-8-0 per head.

Requisites for Pooja to be taken from ordinary expenditure, + Reward for light was being given by way of wages, but as salary has been increased, there is no need of giving reward.

x The amount of Rs. 24 for the month of Margshirsh is entered in the budget, but this should not be spent as salary has been increased. It will remain as saving this year. Next year it will be taken out of the budget.

## (9-17) Budget of Annapoorna Kshetra, Kashi Samvat 1979.—(contd.)

Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
	No.	Rate.	Amount.	No.	Rate.	Amount.			
2	3	4	5	6	7	8	9	10	11
16. Water tax to municipality as per budget.	...	...	150	...	...	225	...	75	
Total Amount ...	...	...	216	...	...	282/12/-	8/4/-	75	
Total Miscellaneous (Annapoorna Kshetra).	...	...	17,002/8/-	...	...	12,139/5/6	4,938/2/6	75	
36 Sanvasthan Shri Lakshmi Vyankatesh Balaji.									
Monthly.									
1. Puja Sahitya for Devasthan ...	...	...	186	...	...	153	33	...	
Weight for one month.									
Articles.									
(1) Rice	2 chs.								
(2) Ground turmeric	1½ ch.								
(3) Koonkoo	1½ "								
(4) Udbatti	1 "								
(5) White sandal	4 chs.								
(6) Saffron	½ tola.								
(7) Camphor	3¼ tolas.								
(8) Cotton for 12 wicks	...								
for Pancharti and									

## Niranjan.

- (9) Rangoli  $\frac{1}{2}$  seer.  
 (10) Gulal (red powder) 2 chs.  
 (11) Googal 1 ch.  
 (12) Jasmine oil 1 "  
 (13) Panchamrit bath—On Ekadashi 2, Pornima 1, Amana-  
 was 1, Vyatipat 1, Fridays  
 4 total 9 times for Shriji's  
 bath—milk 1 seer, curds  $\frac{1}{2}$   
 seer, Ghee, honey and sugar.  
 (14) Ghee for Samai ( brass-  
 stand for light ) and Pan-  
 charti and Niranjan at both  
 times 1 seer and to wet the  
 wicks  $\frac{1}{2}$  seer, total  $1\frac{1}{2}$  seer.  
 (15) Sugar for Naivedya at both  
 times  $1\frac{1}{2}$  seer.  
 (16) Flowers (with scent), gar-  
 land, Tulsi, etc., @2 rupees  
 a month.  
 (17) Fruits for Naivedya, 1 anna  
 daily.  
 (18) Fried gram on 4 Fridays for  
 Naivedya 0-4-0.  
 (19) Milk for 4 Fridays 1 seer.  
 (20) Cardamom seed of 1 anna.  
 (21) Folded betel leaves 4--2  
 at the time of morning  
 Pooja and 2 at the time  
 of going to bed for this  
 at the rate of 10 leaves a  
 day, for a month 310 and

(9--17) Budget of Annapoorna Kshetra, Kashi, Samvat 1979.—(contd.)

476

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		No.	Rate.	Amount.	No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
	nuts, catechu, cloves, cardamoms, For above-mentioned articles at Rs. 12-12-0 monthly, amount of 12 months comes to Rs. 153. 2. Charity—for Harikirtan on each Gyaras. 50-0-0 At the time of sending off on every Gyaras Rs. 2 for 25 Gyarases in a year. 4-8-0 For Prasad— (1) Bukka. (2) Garlands 2. (3) Ovalni. (4) Batashe (puffed sugar cakes) 4 chhataks. For above articles amount for 12 months. 2-8-0 Repair of Pakhawaj for 12 months. 1-0-0 Wire for Tamboora. 2-0-0 Repairs.	...	...	60	...	...	60	...	...	Katha of new Haridas must be recited for on Pahar (watch).

60-0-0

3. Fooding expenditure—Naivedya at both times.

714-11-0 Naivedya is offered to Shriji at noon in silver plate—details thereof—

- (1) Shree Balaji Maharaj
- (2) " Devi.
- (3) " Bhudevi.
- (4) " Gangadevi.
- (5) Food offered to the idol of Garud is included.

These articles will be for Shriji's Naivedya.

Articles for each plate.

- (1) Cooked pulse.
- (2) " rice, 5 cups
- (3) Ghee in cup.
- (4) Fruit vegetable.
- (5) Leaves vegetable.
- (6) Karhi, A m t i, beaten curds, alternately.
- (7) Chutni.
- (8) Fried things.
- (9) Pastry 5 by changes—
- (1) Puran breads 5 to be given, 6 times in a month.

789/5/6

...

1,213/1/6

...

...

423/12

...

...

## (9-17) Budget of Annapoorna Kshetra, Kashi, Samvat 1979.—(contd.)

Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.		Decrease.	Increase.	REMARKS.		
	No.	Rate. Amount.	No.	Rate. Amount.					
2	3	4	5	6	7	8	9	10	11
(2) Balls of gram flour, 5 times.									
(3) Balls of Rava, 5 times									
(4) Shira (pud- ding), 6 times.									
(5) Khir ( rice cooked with milk), 6 times.									
Articles will be required for 5 plates according to the above detail for one plate. Monthly amount for one plate will be Rs. 11-14-7 and for 5 plates will be Rs. 59-8-11. The annual amount will thus be Rs. 714-11-0.									
447-15-6 For five plates at evening time.									
*Articles required for the above.									
(1) Cooked rice.									

\*Balls of Cooked rice and breads will be served 5 each in the Tat (dish) of Shree Batayee and one each in other 4 dishes.

\*Balls of Cooked rice and breads will be served 5 each in the Tat (dish) of Shree Batajee and one each in other 4 dishes.

(2) Mandosari.  
 (3) Breads.  
 (4) Ghee in cup.  
 (5) Fruit vegetable.  
 (6) Leaves "

Monthly expenditure for one plate according to above detail will be Rs. 7-7-5½ and for 5 plates it will come to Rs. 37-5-3½ and annual amount of which will be Rs. 447-15-6.

1,162-10-6

50- 7-0 The cook and Pujaris will get the Naivedya offered to Shriji hence for these three men only flour at the rate of one seer per head is provided. For this amount for one month of 28 days will be Rs. 4-3-3 and hence amount for 12 months is entered as Rs. 50-7-0.

1,213- 1-6

4. Light expenses—Oil 10 tolas for Nandadip daily and for other light kerosene oil, wicks, etc.

5. Contingency expenses, printing of forms, etc., at the rate of 0-12-0 per month.

7

...

67

...

60

...

...

...

...

9

...

9

...

...



## (9-17) Budget of Annapoorna Kshetra, Kashi, Samvat 1979.—(contd.)

Sl. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS
		Rate.	Amount.	₹	Rate.	Amount.	₹			
1	2	3	4	5	6	7	8	9	10	11
6.	Miscellaneous expenses ...	...	...	4	...	..	2/8/-	1/8/-	...	
	0-2-0 Brooms for cleaning houses.									
	0-1-4 Sticks of straw for moving the wicks of Dias, &c.									
	0-3-4									
	The above amount is for one month. At this rate amount for 12 months is entered.									
7.	Wages expenses ...	...	...	4	...	...	4	...	...	
	0-4-0 Washing charges of cloth for Shriji and sheets of thick cloth for palanquin.									
	0-1-4 For tinning of utensils and for repair of broken articles.									
	0-5-4									
	The above amount is for one month. At this rate amount for 12 months is entered.									
	Total Monthly Expenditure ...	...	...	746/12/-	...	...	1,508/9/6	34/8/-	796/5/6	





Pastry of  
Laddoos of  
gram flour  
for these  
men is provi-  
ded for at  
the rate of  
1-2-6 each  
man and a-  
bove amount  
is at that rate  
13-12-0 Cash gift to  
80 Brah-  
mans at one  
pice each Rs.  
1-4-0 and  
for 100  
Brahmans at  
0-2-0 each  
Rs. 12-8-0,  
total of these  
as above.

225- 2-9

3-12-0 On account of betel  
leaves, nuts, cate-  
chu and cloves for  
180 folded betel  
leaves.

16-12-0 Prasad expenses  
sugar cakes small  
and cocoanut.



3-10-9 For daily Panchamrit bath of the idol of Shriji during the whole of Kartik month.

2-9-6 Panchamrit—milk, curds, Ghee, sugar and honey, total 5 articles. Out of these Ghee and sugar to be taken from monthly food expenses. The above amount is for remaining articles.

1-1-3 Butter and sugarcandy for Naivedya at morning time.

3-10-9

61-10-11 For Annakoot which is observed on Kartik Sudi 1st—

2-0-9 Devasthan expenses as per Vahivat.

58-9-6 Food expenses—

57-13-0 Expenses for special food. Pastry of gram flour Laddoos for 50 men at 1-2-6. each

## (9-17) Budget of Annapoorna Kshetra, Kashi Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		Rate.	Amount.	₹ P A	Rate.	Amount.	₹ P A			
1	2	3	4	5	6	7	8	9	10	11
	0-12-6 Cash gift at dinner at one pice each.									
	58- 9-6									
	1- 0- 8 For 50 men, 50 folded betel leaves at Rs. 2-1-4 per hundred, Re. 1-0-8									
	61-10-11									
	0- 3- 6 For cocoanut and sweet- meat for Ovalni of Shriji on the day of Bhaoobij.									
	0- 0- 1 Miscellaneous.									
	65-15- 3									
	13. Margashirsh month ...	...	...	...	...	...	...	...	...	...
	14. Poush month ...	...	...	...	...	...	...	...	...	...
	7-0-0 On account of Ghee and sugar for Laddoos of Moong prepared for Naivedya to be	...	...	...	...	...	...	...	...	...
		...	7	...	...	...	9/2/-	...	2/2/-	...





## (9-17) Budget of Annapoorna Kshetra, Kashi, Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		Rate.	Amount.	₹	Rate.	Amount.	₹			
1	2	3	4	5	6	7	8	9	10	11
20.	Water tax	...	...	...	...	...	...	...	...	How many and at what scale will these dresses be prepared should be settled by consulting the scale of above Sanvasthans and proper arrangement for them be made.
21.	Expenses for dress ..	...	...	...	...	...	50	...	50	If according to the above scale there be some deficit in the cost of dresses, it should be made good out of Rs. 1,500 sanctioned above.
	Total Miscellaneous Expenditure for Shri Vyankatesh Balaji.	...	...	932	...	2,008/8/-	38/2/-	1,114/10/-		
37	Pradosh Pooja of Shri Vishveshwar. (1) *For Pooja—	...	...	60	...	100	...	40		
	Amount.									
	Weight for one month.									
	0- 0-9 Turmeric	...	7½ tolas.							
	0- 1-0 Koonkoo	...	7½ ”							
	0- 0-7 Rice	...	7½ ”							
	0-12-0 Camphor.									
	0-15-0 White sandal -/11/- and red sandal -/4/-									
	0- 2-6 Udbatti.									
	0- 4-0 Saffron.									
	0-11-0 Panchamrit—curds, milk, honey, sugar and Ghee.									
	0-12-0 Sugar for Naivedya.									
	1- 0-0 Flowers, Bel leaves.									
	3- 2-0 Ghee.									

\* This should be met out of the total amount. There is no harm if there is increase or decrease in the sub-items.

0- 1-0 Nuts.  
0- 7-6 Betels.

8- 5-4

The above annual amount is arrived at the detail of monthly amount given above.  
(2) For Naivedya—For special Naivedya of Shira (pudding) and Poori Rs. 10 and utensils for the place Rs. 10; total monthly amount Rs. 20, annual amount at this rate.

Total for Pradosh Pooja of Shree Vishveshwar.

Shree Mankarnika Ghat—

1. Monthly—

(1) On account of the temple of Maruti Sakshi Vinayak.  
(2) Shree Kashi Wasukeshwar and Parvateshwar, etc.  
(3) Shree Mankarnika ...

Total Monthly

2. Annual—

(1) Ashwin month—For sand throwing.  
(2) Kartik month—Shree Kalbhairav Ashtami—  
6-4-0 Cash gift, etc., at the time of Pooja.

...	...	240	...	...	240	...	...
...	...	300	...	...	340	...	40
...	...	12	...	...	12	...	...
...	...	45	...	...	45	...	...
...	...	33	...	...	33	...	...
...	...	90	...	...	90	...	...
...	...	6	...	...	30	...	24
...	...	15	...	...	29	...	14

## (9-17) Budget of Annapoorna Kshetra, Kashi, Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		Rate.	Amount.	₹	Rate.	Amount.	₹			
1	2	3	4	5	6	7	8	9	10	11
	18-8-0 Food expenses. Pastry of Laddoos for 16 men at Rs. 1-2-6 each. 4-0-0 Cash gift at 0-4-0 annas per head. 0-4-0 Nuts, betel leaves, catechu and cloves, etc., for 16 folded — — — betel leaves. 29-0-0 (3) Magh month—Five Poojas are done on Mahashivaratri. 1 Mankarnikeshwar Brah- mans 11. 2 Pataleshwar Brahman 1. 3 Raghaveshwar Mahadev Brahman 1. 4 Jeeja Bai Sahiba's Ma- hadev at Sakshi Vina- yak Brahman 1. 5 Kashi Wasukeshwar Brahman 1.									
		...	...	5 ...	...	...	25/6/6	...	20/6/6	



## (9-17) Budget of Annapoorna Kshetra, Kashi, Samvat 1979.—(concl.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS
		No.	Rate.	Amount.	No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
39	Chaughada Bindu Madhay—									
	1 Expenses for light—Two tin lamps are lighted for the whole night—2 cannisters for this together with match boxes.	..	...	8	...	...	8	...	...	
	2 Miscellaneous, such as covering and heating Nagaras and for cleaning the place.	...	...	15	...	...	15	...	...	
	Total	...	...	23	...	...	23	...	...	
40	Chaughada Shree Kalbhairav—									
	1 Light expenses—For $\frac{1}{2}$ cannister of kerosene oil Rs. 1-15-0 and match boxes Re. 0-1-0, total as above.	..	...	2	...	...	2	...	...	
	2 House rent for Nagarkhana	...	...	46/8/-	...	...	46/8/-	...	...	



## (9—18) Budget of Sanvasthan Shri Radha Krishna, Ganga Mahal, Kashi, Samvat 1979.

Sl. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.		Decrease	Increase.	REMARKS.
		Rate.	Amount.	Rate.	Amount.			
1	2	3	4	5	6	7	8	11
	<b>Establishment.</b>							
1	Clerk ...	1	15	15	1	15	15	...
2	Assistant clerk ...	1	6	6	...	...	...	...
	<b>Female Cook and Servers.</b>							
3	Cook ...	1	3	3	1	6	6	3
4	Servers ...	4	2 1/4/-	9	...	...	...	...
	<b>Total of Female Cooks and Servers.</b>	5	...	12	1	6	6	3
5	Waterman Brahman ...	2	3 1/8/-	7	1	5	5	1 1/8/-
	<b>Kamathi.</b>							
6	Kamathi ...	1	5	5	...	...	...	...
7	" ...	2	3	6	2	7	14	8
	<b>Total Kamathi</b>	3	...	11	2	...	14	8
	<b>Sepoys.</b>							
8	Guard on southern side of Shrijee's own seat.	4	3	12	4	7	28	16
9	Guard for Deorhi (entrance)	4	6	24	4	7	28	4
	<b>Total Sepoys</b>	8	...	36	8	...	56	20







<p>at Rs. 2 per month.</p> <p>(17) Fruits for Naivedya of Shreeji.</p> <p>(18) Folded betel leaves, 2 at day-time, 2 at night, total 4, for Naivedya. For these betel leaves, nuts, catechu, cardamom, cloves, etc.</p> <p>(19) Sugar for Naivedya ... 1 seer.</p>	<p>Annual amount of Rs. 152-10-0 is fixed according to the detail of articles for one month as given above.</p>	<p>... ..</p>	<p>... ..</p>	<p>... ..</p>	<p>... ..</p>	<p>... ..</p>	<p>... ..</p>
<p>21 For Naivedya ... ..</p> <p>232-8-6 Naivedya for Shreeji—</p> <p>142-15-0 For Naivedya at day time.</p>	<p>Articles—</p> <p>(1) Boiled rice.</p> <p>(2) ” pulses.</p> <p>(3) Ghee.</p> <p>(4) Breads 5.</p> <p>(5) Bhaje (fried things).</p> <p>(6) Amti, Karhi, beaten curds, by changes.</p> <p>(7) Fruit vegetable.</p> <p>(8) Leaf vegetable</p> <p>(9) Chutni.</p> <p>(10) Pastry 5 by changes—</p> <p>1 Puran bread, 6 times.</p>	<p>... ..</p>	<p>... ..</p>	<p>... ..</p>	<p>... ..</p>	<p>... ..</p>	<p>... ..</p>
		<p>365/10 -</p>	<p>...</p>	<p>...</p>	<p>...</p>	<p>365/10/-</p>	<p>...</p>
							<p>Separate provision for Pharal on Ekadashi has not been made. It should be considered as included in food expenses, that is to say, Pharal should be served instead of food. For fixing amount of food expenses full days of the month have been taken into account.</p>
							<p>Pujari should take the Naivedya after it is offered.</p>
							<p>Laddos and Puran bread 2, and remaining articles a cupful.</p>



- (4) Ghee in cup.  
 (5) Fruit vegetable.

(6) Leaf " Monthly amount for above articles comes to Rs. 7-7-5½ and annual amount at this rate comes to Rs. 89-9-6 which is entered above. All arrangement should be made within this amount.

232-8-6

133- 1-6 For fooding expenses of Pujari and female cooks—

108- 5-0 This annual amount is fixed at the rate of Rs. 9-0-5 per month for day time.

24-12-6 This annual amount is fixed at the rate of Rs. 2-1-½ per month for night time.

133- 1-6

365-10-0

## (9--18) Budget of Sanvasthan Shri Radha Krishna, Ganga Mahal, Kashi, Samvat 1979.—(contd.)

500

Sl. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease,	Increase.	REMARKS.
		Sl. No.	Rate.	Amount,	Sl. No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
22	Office expenditure ... 10-0-0 For printing of forms. 8-0-0 For paper, etc.	...	...	24	...	...	18	6	...	
23	18-0-0	...	...		...	...				
24	Miscellaneous expenses Expenses for light—For Nandadeep and other Dias.	...	...	18	...	...	...	18	...	Provision for miscellaneous expenses has been made separately hence decreased.
25	Miscellaneous such as, sewing charges of Shriji's clothes, coals for cold weather, stringing of ornaments, repair of broken ornaments, flax rope for drawing water, brooms, ropes, Khadi for Deva, earth, tinning of utensils, etc.	...	...	72	...	...	72	...	...	
26	Khirapat expenses ...	...	...	24	...	...	24	..	...	
27	Cash gift at the time of sending off of Haridas Goswami at the rate of Rs. 4 per month.	...	...	12	...	...	12	...	...	
28	For guests at Sanvasthan according to Vahivat. 30-0-0 Nemnook at the rate of Rs. 2-8-0 per month	...	...	48	...	...	48	...	...	
		...	...	30	...	...	150	...	120	

## 120.0-0 For food expenses.

## 150-0-0

29	For straw and oil cakes for cows and calves.	...	...	30	...	...	...	30	...	...
30	For Pooja and Naivedya at Tarak Math of Shri Murlidhar at Durga Ghat the rate of Rs. 7 per month—annual amount according to Vahivat.	...	...	84	...	...	...	84	...	...
31	Nagarkhana—For covering and heating of Nagaras, expenses for light, that is to say, for expenses at the shrine of Peer.	...	...	36	...	...	...	24	12	...
32	Expenses for wages ...	...	...	24	...	...	...	...	24	...
33	Food expenses at Annasatra ...	...	...	3,471	...	...	...	...	3,471	...
34	Taivaj expenses ...	...	...	30	...	...	...	...	30	...
35	Dharmadaya—Cash gift and for shaving of Swami.	...	...	509	...	...	...	...	509	...
	Total of Monthly ...	...	...	4,700	...	...	...	980/4/-	4,205/6/-	485/10/-

In the expenses or Pooja, provision has been made for that on Panchamrit. Out of that the amount fixed for milk and curds should not be spent. When cows do not give milk then expense on this score should be made. This remark applies to Ghee and butter also.

Now salaries have been increased, hence work of Kamathi & Chamharin should be taken from them.

## Annuals (Salabadi).

36	Expenses for dress ...	...	...	35	...	...	...	35	...	...
37	For Utsav on Gokulashtami ...	...	...	156/10/-	...	...	...	223	...	66/6/-
	20-0-0 Devasthan—for Pooja and Naivedya. This amount is for—	...	...		...	...	...			
	0-4-6 Panchamrit bath—milk, curds, sugar, and for cash gift at the time of Pooja. Rice and honey will be taken out of the total expenditure.	...	...		...	...	...			



- (5) Kheer of almonds.  
 (6) Kheer of Tawakheer.  
 (7) Kheer of Kharka.  
 (8) Basundi.  
 (9) Shrikhand.  
 (10) A preparation of  
       sonth.  
 (11) Dahi Ambat & Gor.  
 (12) Preparation of seeds  
 (13) Panchakhadya, a  
       preparation made  
       of 5 articles.

-----  
 20-0-0

The above amount is fixed  
 on the basis of above  
 articles for Naivedya.

171-6-4 Expenses of Dharnadaya—

28-11-0 For Sambhavna and

Vasant Pooja—

8-0-0 For 32 Brahmans

at Vasant Pooja at

0-4-0 each.

16-8-0 Cash gift at

Sambhavna—

12-8-0 For 25 Brah-

mans of Pandit

Mandali at

0-8-0 each.

4-0-0 For 16 of

Puranik Man-

dali at 0-4-0

-----each.

16-8-0





6-0-0	Expenses of wages—
2-0-0	For working with Kotwal for 8 days at 0-4-0 per day.
4-0-0	To cook for preparing pastry at Utsavas.
<hr/>	
6-0-0	
12-2-3	For recitation of Katha of Shrihari—
10-0-0	Cash to Haridas at the time of his going for 5 days.
2-2-3	Batashas (puffed small sugar cakes), wreaths, —Ovalni, etc.
12-2-3	
1-10-3	Baje expenses—Toran, coarse twine, leaves of mango tree, etc.
1-9-0	For Gopalkala—Bits of sugarcane, parched paddy, curds, flower of five kinds and green chillies, etc.
1-14-0	For 7 cocoanuts and $\frac{3}{4}$ seer of Peras to be distributed amongst various temples.
3-2-2	Fragrant flowers, stems of plantain, and leaves of mango tree, etc., for show (Jhanki) of flowers.
5-4-0	Expenses for light—Oil and candles.
<hr/>	
223-0-0	

## (9-18) Budget of Sanvasthan Shri Radha Krishna, Ganga Mahal, Kashi, Samvat 1979.—(contd.)

Sl. No.	Name,	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		Rate.	Amount.	No.	Rate.	Amount.			
1	2	4	5	6	7	8	9	10	11
38	For colouring and washing on Gokul Ashtami, etc.	...	10	...	...	10	...	...	
39	For Mangalsnan on Nark Chaturdashi day—Anola (a kind of myrobalan), Masala, pith of almond, jasmine oil and gram flour.	...	...	...	...	-/4/-	...	-/4/-	
40	For Utsav of Gangadashahra	...	15	...	...	15	...	...	
41	For erecting and removing thatched building at the Ghat during hot season.	...	30	...	...	30	...	...	
42	On the day of growth of Shriji	...	10	...	...	10	...	...	
43	For Deepotsav (lighting of lamps) celebrated on Kartik Sudi 15th.	...	20	...	...	20	...	...	
44	For Asbarhi Utsav	...	12	...	...	...	12	...	
45	For Kartiki Utsav	...	12	...	...	...	12	...	
46	For Utsav on Shri Ram Navmi	...	12	...	...	...	12	...	
47	Utsav of Hanuman Jayanti	...	5	...	...	...	...	...	
48	" of Narsingh Jayanti	...	12	...	...	...	12	...	
49	Utsav on Mahashivaratri	...	15	...	...	...	15	...	
50	Kankar Arti for the whole month of Kartik.	...	25	...	...	10	15	...	Expenses of Devas- than to be done according to the de- tails given.
51	For Annakoot observed on Kartik Sudi 1st.	...	...	...	...	15	...	15	

52	For throwing sand-Details according to Vahivat.	...	...	30	...	...	75	...	45
53	For feeding Swamis, Gaur, Gujrati and Dakshani residing in the locality from Assi to Varuna.	...	...	50	...	...	...	50	...
54	For the rent of building to Mahant of Jani Math.	...	...	10	...	...	10	...	...
55	Water tax	...	...	159/6/-	...	...	219/6/-	...	60
56	For expenditure on the occasion of Radhashtami from Bhadrapad Sudi 8th to 10th, i. e., for three days—	...	...	75	...	...	174/2/-	...	99/2/-
	7- 5-9 Devasthan expenses according to Vahivat.	...	...						
	11- 4-6 Dharmadaya expenses according to Vahivat.	...	...						
	142-11-4 Food expenses of 25 Brahmans and 75 Suwasinis, total 100—	...	...						
	115-10-0 For food expenses at the rate of 1-2-6 per head (pastry of Lad- doos of gram flour).	...	...						
	2- 1-4 For folded leaves at 4 pies per head.	...	...						
	25- 0-0 Cash gift at the time of dinner at 0-4-0 per head.	...	...						
	142-11-4	...	...						

## (9-18) Budget of Sanvasthan Shri Radha Krishna, Ganga Mahal, Kashi, Samvat 1979.—(concl'd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.		Decrease.	Increase.	REMARKS.		
		Rate.	Amount.	Rate.	Amount.					
1	2	3	4	5	6	7	8	9	10	11
	7-3-8 For Hari Kirtan — 6-0-0 Remuneration to Haridas for 3 days at Rs. 2 each day. 1-3-8 For Batashas, wreaths and Ovalni.									
	7-3-8									
	5-8-9 Expenses for wages accord- ing to Vahivat 4-12-0 ; add for miscellaneous expenses 0-12-9, total as above,									
174-2-0		...	...	694	...	...	851/12/-	128	285/12/-	
	Total of Annuals	...	...	...	...	...	...	...	...	
	Total Miscellaneous Expenses	...	...	5,394	...	...	1,832	4,333/6/-	771/6/-	
	Grand Total	37	...	7,332	28	...	4,064	4,711/6/-	1,443/6/-	

Annasatra has been reduced hence all utensils and other stock that was there should be transferred to Shree Balajee, or sent for from there. Steps should be taken in this matter after taking into consideration profit and loss.

Annasatra has been reduced hence all utensils and other stock that was there should be transferred to Shree Balajee, or sent for from there. Steps should be taken in this matter after taking into consideration profit and loss.

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**(9—19) BUDGET OF SANVASTHAN SHRI KSHETRA  
GAYAJI, SAMVAT 1979.**

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## (9-19) Budget of Sanvasthan Shri Kshetra Gayaji, Samvat 1979

Sl. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978,				CURRENT YEAR'S BUDGET, SAMVAT 1979.				Decrease.	Increase.	REMARKS.
		Rate.		Amount.	Rate.		Amount.					
		1	2		3	4		5	6			
1	2	3	4	5	6	7	8	9	10	11		
<b>Salary of Staff.</b>												
1	Clerk	...	10	10	...	...	...	10	...	So that supervision be kept as to whether pooja and naivedya of Shri vishnupad is done daily every-thing such as dis-tribution of monthly amount etc be done through Sarkari Gyawal, that is to say the amount of expenses be sent to him and all papers of account be sub-mitted by him.		
2	Female cook	...	4	4	...	...	...	4	...			
3	Brahman for bringing water	...	3	3	...	...	...	3	...			
4	Kamathi	...	3	3	...	...	...	3	...			
5	Chamharin	...	-/2/-	-/2/-	...	...	...	-/2/-	...			
6	Naqqarkhana	...	3	15	5	6	30	...	15			
Total Salary of Staff		10	...	35/2/-	5	...	30	20/2/-	15			
Annual Amount		10	...	421/8/-	5	...	360	241/8/-	180			
<b>Miscellaneous Expenditure.</b>												
7	Dewasthan expenses	...	...	235/8/-	...	...	240/9/-	...	5/1/-			
36-9-0 For articles of Puja—												
Articles.		Monthly weight.										
(1) Rice		7½ tolas.										
(2) Turmeric powder		7½										
(3) Koonkoo (red)		7½										
(4) Gulal (red colour)		5										
(5) Bukka		5										
(6) Udbatti		5										

- (7) Camphor  $2\frac{1}{2}$  "
- (8) Flower and Bel - /7/6  
leaves.
- (9) Sugar for Naivedya 6chs.
- (10) White sandal 2 "
- (11) Milk including 1sr. 15  
that for Pan-  
chamrit.
- (12) Curds for Pan-1 " 15 "  
chamrit
- (13) Honey for Pan- 5 tolas,  
chamrit.
- (14) Ghee 15 "
- (15) Cotton for wick  $7\frac{1}{4}$  "
- (16) Betel nut at the 6 chs.  
rate of one for  
each day. Annual  
amount as per  
above fixed on  
the basis of above  
detail.

90-0-0 For Naivedya. There is no  
practice of sending Naivedya  
to temple. Pujari offers  
Naivedya at his own house,  
for this Pujari is given  
cash at Rs. 7-8-0 per month.

24-0-0 1,000 Tulsi leaves are required  
for Vishnu Sahasranam. The  
daily weight of this comes



## (9-19) Budget of Sanvasthan Shri Radha Krishna, Kanga Mahal, Kashi, Samvat 1979.—(concl.d.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		No.	Rate.	Amount.	No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
	to four chharaks, For this Pujari is given at the rate of Rs. 2 per month for being paid to the gardener.									
	90-0-0 Dakshana (cash gift) on account of—									
	6-0-0 Approximate amount given to Gayaval to be offered to the Vishnu-pad at 3 pies per day.									
	84-0-0 Pujari recites Sabasranam for which he is paid cash gift at Rs. 7 per month.									
	90-0-0									
8	240-9-0 Dharmadaya—For sweetmeat for Shri Smashan Baba.	...	...	-/12/-	...	...	-/12/-	...	...	
9	Food expenditure at Annasatra	...	...	421/8/-	...	...	...	421/8/-	...	
10	House rent (for Annasatra)	...	...	69/12/-	...	...	...	69/12/-	...	

11	Expenditure for light	...	...	...	9	...	...	...	...
12	Baje expenditure—Broom, dung cakes, earth for washing, etc.	...	...	6	6	.	.	...	...
13	Postage and telegram expenses	...	...	15	6	Office expense.	3 Postage expense.	...	...
						—	—		
					9	9	3	9	...
14	House rent for Naqqarkhana	...	...	9	...	9	3	9	...
15	Expenses for light	...	...	3	...	3	3	9	...
16	Covering and heating of Naqqaras...	...	...	9	...	9	3	9	...
	Total Naqqarkhana	...	...	21	...	21	4/11/-	...	4/11/-
17	For miscellaneous expenditure	...	...	..	...	..	..	...	...
	Total Miscellaneous Expenditure	...	...	778/8/-	...	276	512/4/-	9/12/-	...
	Grand Total	...	10	1,200	5	636	753/12/-	189/12/-	...

Amasatra has been reduced. The utensils and other stock for that is no longer required. Hence the stock should be sent for and all matters relating to profit and loss in that connection should be disposed of.

## (9-20) Budget of Sanvasthan Shri Dwarkadhish, Pandharpoor, Samvat 1979.

Sl. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.		Decrease.	Increase.	REMARKS.
		Sl. No.	Rate.	Amount.	Sl. No.	Rate.	Amount.	
1	2	3	4	5	6	7	8	11
<b>Salary of Staff.</b>								
1	Clerk Vahivatdar	1	20	20	1	20	20	
2	Pujari	1	3	3	1	8	8	...
3	Cook	1	3	3	1	8	8	5
4	Shagird	1	3	3	1	7	7	5
5	Brahman for bringing water	1	3	3	1	7	7	4
6	Kamathi	1	3	3	1	7	7	4
7	Torch-bearer	1	3	3	1	7	7	4
8	Sepoys	4	6	24	4	8	32	4
9	Naqqarkhana	3	4	12	3	8	24	8
	Total Salary of Staff	14	...	74	14	...	120	12
	Annual Amount	14	...	888	14	...	1,440	46
<b>Miscellaneous Expenses.</b>								
<b>Monthly.</b>								
<b>Devasthan.</b>								
10	Articles of Pooja	...	...	43	...	...	82	39
	Articles.	...	...	...	...	...	...	
	1. Rice	...	...	...	...	...	...	
	2. Ghee	...	...	...	...	...	...	

To be rung during day and night according to the practice obtaining in all places.

Quantity for one month  
... 7½ tolas.  
... 15 chs.



## (9-20) Budget of Sanvasthan Shri Dwarkadhish, Pandharpoor, Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.		Decrease.	Increase.	REMARKS.
		Rate.	Amount.	Rate.	Amount.			
1		3		6				
2		4	5	7	8	9	10	11
	is provided for according to the following details:—							
	232- 8-6 For special Naivedya for Shriji.—							
	142-15-0 Naivedya for day time, annual amount at the rate of Rs. 11-14-7 per month.							
	89- 9-6 Naiveḡya for night time, annual amount at the rate of Rs. 7-7-5½ per month.							
	232- 8-6							
	133- 1-6 For Pujari and cook—							
	108- 5-0 Food for noon ; annual amount at the rate of Rs. 9-0-5 per month.							
	24-12-6 Food for evening ; annual amount at							

the rate of Rs. 2-1- $\frac{1}{2}$   
per month.

133- 1-6

365-10-0

For Naivedya.

Articles for day time :—

- (1) Cooked pulse.
- (2) Cooked rice.
- (3) Ghee.
- (4) Breads 5.
- (5) Fried things.
- (6) Amti, Karhi, beaten curds; these things to be given alternately.
- (7) Fruit vegetable.
- (8) Leafy vegetable
- (9) Chutni.

\* (10) Pakwan (pastry) 5  
by changes.—

- 1 Puran bread, 6 times in a month.
- 2 Balls of gram flour, 5 times in a month.
- 3 Balls of Kava, 5 times in a month.
- 4 Shira (pudding), 6 times in a month.
- 5 Khir (rice cooked with milk), 6 times in a month.

\* Laddoos and Puran bread two each and the remaining articles a cupful.

## (9-20) Budget of Sanvasthan Shri Dwarkadhish, Pandharpur, Samvat 1979.—(contd.)

Sl. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.		Decrease.	Increase.	REMARKS
		No.	Rate.	Amount.	No.	Rate.	Amount.	
1	2	3	4	5	6	7	8	11
	Annual amount Rs. 142-15-0 on the basis of daily articles mentioned above. Above pastry is only for Shriji's Naivedya and after the Naivedya offered it should be taken by Pujari.							
	Articles for night time :—							
	(1) Cooked rice, one cup.							
	(2) Mandosari (a kind of pulse).							
	(3) Breads 5.							
	(4) Ghee in cup.							
	(5) Fruit vegetable 1.							
	(6) Leaf vegetable 1.							
	Annual amount on the basis of above articles Rs. 89-9-6.							
12	Light expenses as per Vahivat. In the Vahivati budget provision is for 3 lamps and at the rate of 2½ tolas for each lamp weight for 3 comes to 7½ tolas and that for 30½	...	...	30	...	...	30	...





## (9-20) Budget of Sanvasthan Shri Dwarkadhish, Pandharpoor, Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		Rate.	Amount.	Rate.	Amount.				
1	2	3	4	5	6	7	8	9	10
20	Shravan month ... 2-14-6 For cleaning and painting t mple of Shriji. 4- 9-3 For Poojan and Panchamrit on Janmashtami day— 0- 1-3 Pooja articles to be taken out of the daily quantity. For this Pooja only milk, curds, honey and sugar is to be taken. 1- 0-0 Peras for Naivedya. 0- 4-0 Cash offered for Shriji. 2-12-0 For Abhishek Brah- mans 11 @ 0-4-0 each. 0- 8-0 Plantain stems. 4- 9-3 3-11-0 For Kala observed on Shravan Badi 10th— 0- 0-0 Articles for Pooja from daily expenses.	...	...	30	...	...	53 3/6	...	23 3/6

- 0- 2-0 Sugar cakes (Batasha)  
for Khirapat.  
0- 1-0 Ovalni for Katha  
reciter.  
3- 0-0 Paid to Katha reciter  
at the time of send-  
ing him off.  
0- 8-0 Gurav.

### 3-11-0

37-8-0 On Shravan Badi 9th Brah-  
mans were fed for Parna  
and also on the day when  
Kala was observed, The  
total number for both  
the days was 40. But  
this should not be done  
now. Only 25 Brahmins  
should be fed for both  
the two days. For these  
food expenses for pastry,  
Laddoos of gram flour at  
Rs. 1-8-0 per head is  
provided and the above  
amount is fixed at this  
rate. This amount in-  
cludes cost of folded  
betel leaves and cash gift  
at the time of dinner at  
0-0-3 per head.

2-6-3 For Kala observed on Shravan  
Badi 10th-Chillies, Bhindis,  
cocoanut, earthen pot, maiz

## (9-20) Budget of Sanvasthan Shri Dwarkadhish, Pandharpoor, Samvat 1979.—(contd.)

Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.		Decrease.	Increase.	REMARKS.
	Rate.	Amount.	ON	Rate.	Amount.			
2	3	4	5	6	7	8	9	10
Bhutta, curds, parched paddy, betels, cardamom, cloves, betel nuts, catechu and gift to Katha reciter at the time of his sending-off.								
2-2-6 Chhabina expenses—Oil for torch, flags, Bhois, cocoa-nut, Botatas and drum beaters.								
53-3-6								
Ashwin month	...	...	...	...	...	...	...	9/4/-
0-0-0 No need of Dasehra expenses.								
15-4-0 Dipawali—								
0-4-0 Mangalya bath.								
Details as per Gudiparwa.								
0-0-0 Food expenses, one pastry from daily, hence no need of any provision.								
15-0-0 For ten men on Annakoot day at								

Rs. 1-8-0 each including cost of folded betel leaves and gift. Pastry of Laddoos of gram flour.

15-4-0

22	Expenses for floor covering	...	...	2	...	...	...	...	...
23	For income tax levied by British Government on the income realised from shops.	...	...	35	...	...	...	...	...
24	On account of sweepers' line as per details given above.	...	...	9/12/-	...	...	9/12/-	...	...
25	On account of houses as per above detail.	...	...	55/6/6	...	...	55/6/6	...	...
26	Water tax	...	...	12	...	...	12	...	...
27	Dress expenses	...	...	25	...	...	41/4/-	...	16/4/-
	19-4-0 For Shri Dwarkadhish, Radhikaji and Rukminiji.	...	...						
	No. Cost. in Period annual amount. years.								
	2- 0-0 Turban.								
	1 10 5 2								
	1- 0-0 Angarkhas.								
	4 5 5 1								
	0-12-0 Trousers white.								
	4 4 5 -/12/-								
	1- 8-0 Angarkha cotton stuffed.								
	1 15 10 1/8/-								
	2- 0-0 Dupatta of Atlas.								
	1 20 10 2								



[illegible]

## (9-21) Budget of Sanvasthan Vanavadi Situate in Deccan, Samvat 1979.

Name.		AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.		Decrease.	Increase.	REMARKS.		
		Rate,	Amount.	Rate.	Amount.					
Sl. No.		Sl. No.		Sl. No.						
1	2	3	4	5	6	7	8	9	10	11
Salary of Staff.										
1	Clerk	1	15	15	1	18	18			
2	Pujari	1	7	7	1	8	8		3	
3	Cook	...	...	...	1	15	15		1	
4	Hujra	1	7/8/-	7/8/-	1	8	8		15	
5	Sepoys	4	6	24	4	9	36		-8/-	
6	Rakhvaldar (guard)	2	6	12	1	8	8	4	12	
7	Messenger (Halkara)	1	6	6	1	8	8		...	2
8	Motabdar	1	7	7	1	7	7		...	
9	Kamathi	1	5	5	1	8	8		...	3
10	Khallasi	...	...	...	1	8	8		...	8
Naqqarkhana.										
11	Sanayachi (flute blower)	1	6	6	1	8/4/-	8/4/-		2/4/-	
12	Moresal (fan made of peacock feathers)	1	5	5	1	8	8		...	3
13	Danamchi (drum beater)	1	5	5	1	8	8		...	3
14	Peloodar	1	5	5	1	8	8		...	3
15	Karnewala	1	4	4	1	8	8		...	4
16	Naubadwala	1	5	5	1	8	8		...	3
17	Ghadyalchi (one who rings the bell)	1	4	4	...	...	...	4	...	
Total Naqqarkhana		7	...	34	6	...	48/4/-	4	18/4/-	

Motabdar cannot be had on Rs. 7 p. m. hence no one stays on this post. Work is taken by giving allowance. For this reason this horse is not taken out for walk. It gets its ration and is rubbed.

Motabdar cannot be had on Rs. 7 p. m. hence no one stays on this post. Work is taken by giving allowance. For this reason this horse is not taken out for walk. It gets its ration and is rubbed.

18	Sweeper ...	...	1	1	1	5	5	...	4
	Total Salary of Staff	...	20	...	118/8/-	20	...	8	66/12/-
	Annual Amount	...	20	...	1,422	20	...	96	801
	<b>Miscellaneous Expenses.</b>								
	<b>Monthly.</b>								
19	Devasthan expenses—								
	Devasthans—								
	2 New Chhatri of Shreeji 1, old Chhatri 1.								
	1 Mahadev with Nandi.								
	1 Shree Maruti.								
	1 Shree Vithal Rakhumai.								
—									
5									
	Details of the above.								
1	For Pooja articles ...	...	...	152/4/-	...	...	119/1/-	33/3/-	...
	Articles.	Quantity for one month.							
	(1) Turmeric powder...	7½ tolas							
	(2) Koonkoo	7½ tolas							
	(3) Bukka	7½ tolas							
	(4) Ud Kauria for Maruti	5 tolas							
	(5) Udbatti	7½ tolas							
	(6) Saffron	½ tola							
	(7) Packet of camphor	3½ tolas							
	(8) Rice	6 chs.							
	(9) Ghee for Arti and 15 Panchamrit.								
	(10) Sugar for Naivedya 1½ seer. and Panchamrit.								
	(11) Cotton for wicks ...								



## (9-21) Budget of Sanvasthan Vanavadi Situate in Deccan, Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease,	Increase.	REMARKS.
		No.	Rate.	Amount.	No.	Rate.	Amount.		
1	2	3	4	5	6	7	8	9	10
	(12) Milk for Pancham- 1 seer rit. 15 chs.								
	(13) Curds ... 1 seer 15 chs.								
	(14) Honey ... 5 tolas.								
	(15) Fragrant flowers ...								
	(16) Sandalwood ... 10 tolas.								
	(17) Red lead for Maruti; 10 " once in a month.								
	(18) Oil for Maruti ... 15 "								
	(19) Butter for Vithal 1 seer. Rakhumai.								
	(20) Sugarcandy ... 6 chs.								
	On the basis of above-mentioned articles for one month the amount of Rs. 119.1-0 for twelve months is entered above.								
	2 For Naivedya ...								
	989-8-0 for Naivedya— 514-7-0 For 2 plates for Shriji and 2 plates for Chhatratri:— 325-2-0 For day time.								
		...	...	384/15/-	...	...	1,002/2/6	...	617/3/6
									No separate amount has been provided for Pharal on Ekadashi day. It should be considered as includ- ed in food expenses, that is to say, Pharal should be served in- stead of food. For

fixing amount of food expenses full days of the month have been taken into account.

Detail of articles—	
(1) Cooked rice one cup.	
(2) Cooked pulse.	
(3) Anti.	
(4) Fruit vegetables 2.	
(5) Leaf vegetables 2.	
(6) Chutnis 2.	
(7) Ghee one small cup.	
(8) Phulkas 5.	
(9) Pakwan (pastry)	
(Laddoos & Jalebis two in each plate and other articles one cupful)—	
1. Motichoor	
2. Jalebi,	
3. Shiera (pudding).	
4. Kheer (rice with milk).	
5. Kesbahi	
Bhat (saffron coloured).	



(6) Leaf vegetable 1.  
 (7) Ghee in cup.  
 Annual amount  
 for above articles as above.

514-7-0

68-10-0 Naivedya at day and night time for Mahadev and Nandi.

Articles for one day :—

1 Rice 4 chhataks  
 2 Curds 2 "  
 3 Sugar 1 chhatak  
 Annual amount as

above.

232- 8-6 For Shri Vithal Rakhumabai.—

142-15-0 For day time.

Detail of articles :—

(1) Cooked rice.  
 (2) Varan (pulse).

(3) Ghee.

(4) Phulkas 5.

(5) Bhaje (fried things).

(6) Amti, Karhi, beaten curd  
 These things to be given by changes.

## (9-21) Budget of Sanvasthan Vanavadi Situate in Deccan, Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		Rate.	Amount.	Rate.	Amount.	ON			
1		3		6					
2		4	5	7	8		9	10	11
	(7) Fruit vegetable 1.								
	(8) Leaf vegetable 1.								
	(9) Chutni 1.								
	(10) Pakwan (pas-try) 5 to be given by changes—								
	1 Puran breads, 6 times.								
	2 Balls of gram flour, 5 times								
	3 Balls of Rava, 5 times,								
	4 Shira (puding) 6 times								
	5 Kheer (rice with milk), 6 times.								
	Above articles for Naivedya of Shriji only.								

**Detail of articles  
for night and day  
should be considered  
the same as is given  
for Shree Vithal  
Rakhmabai.**

89-9-6 For night time. Detail of articles:— 1 Cooked rice full cup. 2 Madosari. 3 Phulkas 5. 4 Ghee in cup. 5 Fruit vegetable 1. 6 Leaf vegetable 1. <u>232-8-6</u> 173-14-6 For Shree Maruti :— 106- 8-9 For day time. 67- 5-9 For night time. <u>173-14-6</u> <u>989- 8-0</u> 12-10-6 For folded betel leaves. For principal idol 1, for Vitthal Rakhmabai 1, in this way 2 for day and 2 for night, total 4 are required. For each fold at the rate of 2½ betel leaves 10 leaves will be required daily and for these betel nuts, catechu, cloves, cardamoms, etc. The annual amount for all these is given above. <u>1,002-2-6</u>	...	537/3/-	...	...	1,121/3/6	33/3/-	617/3/6
Total Devasthan ...	...	537/3/-	...	...	1,121/3/6	33/3/-	617/3/6

Detail of articles for night and day should be considered the same as is given for Shree Vitthal Rakhmabai.

## (9-21) Budget of Sanvasthan Vanavadi Situate in Deccan, Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1979.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		No.	Rate.	Amount.	No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
20	Taivaj Kharch	...	...	12	...	...	...	12	...	Cost of folded betel leaves has been included in Naivedya expenses, hence reduced.
21	Expenses for light	...	...	100	...	...	150/9/-	...	50/9/-	
	83-1-0 Kerosene oil, wicks for lamps and chimneys and for their wase and tase.	...	...							
	67-8-0 Sesunum oil for Nandachip one daily 15 tolas and for 4 Indian brass lamps, daily.	...	...							
22	150-9-0 Stable expenses for one horse	...	...	165	...	...	720	...	555	This amount to be spent when horse is purchased.
	Detail.									
	1 Gram one seer daily.	...	...			...				
	2 Bhusa $\frac{3}{4}$ seer daily.	...	...			...				
	3 Sheaves of millet stalk 8 daily, quantity of articles required is fixed at this rate.	...	...			...				
23	Office expenses	...	...	21	...	...	21	...	...	
24	Naqarkhana miscellaneous expenses	...	...	18	...	...	18	...	...	
25	Baje expenses—Cloth for duster, brooms, cart hire, tinning of utensils, washing charges of	...	...	24	...	...	41	...	17	

clothes, repair of cycle, match boxes, for all the articles detailed above.

26 Sadavart (food) is distributed daily to people coming from outside. For this annual amount at the rate of Rs. 125 per month.

Monthly Total ...

### Annuals (Salabadi).

27 Chaitra month.

1. For Rang (colour) ceremony observed on Varsh Pratipada at evening—saffron, Gulal (red colour), wreaths and Gajras, for Shriji and Gudi, betel leaves and nuts for folded betel leaves. For all these articles 0-10-0 have been fixed (Naivedya to be taken from the daily expenditure).
2. For Ursa (annual celebration) of Peer.

Total Chaitra Month ...

28

Shravan month.

1. Nag Panchami—Naivedya to be taken from daily expenses. For all the remaining articles such as balls of thread, parched Juar, wreaths and Gajras and cash gift to Nag Rs. 1-3-9 is fixed.

NOTE.—Each person should be given at the rate of flour  $\frac{3}{4}$  seer, and pulse 2 chs an 1 one pice for turmeric and chillies, etc. For those who are in the habit of taking rice, the weight of flour should be reduced and rice be given instead. Provisions at the above scale should be given to as many persons as can be given within the amount of Rs. 125 fixed for this purpose. The object is that the amount of the budget may not be exceeded.

...	...	1,500	...	...	1,500	...	...
...	...	2,377/3/-	...	...	3,571/12/6	45/3/-	1239/12/6
...	...	1	...	...	-10/-	-/6/-	...
...	...	5	...	...	10/2/-	...	5/2/-
...	...	6	...	...	10/12/-	-/6/-	5/2/-
...	...	1	...	...	1/3/9	...	-/3/9









0- 2-0 Betel leaves and nuts.

1-12-0

Total Shrivani Month ...

29 Bhadrapad month ...

30 Ashwin month—Shardiya Navaratra.

21-8-6 For Shardiya Navaratra,

Ghata Sthapana (putting of

earthen Ghat) 0-12-0,

Phulora 0-7-0, for

Gondhal betel leaves, etc.,

0-5-6, gift to Gondhali

at the time of their sending

off Rs. 11, for unfore-

seen Rs 9, total as above.

0- 0-0 For dress separate provision

has been made therefore

Rs. 58-3-0 are reduced.

9-12-0 Food expenses for 6

Brahmans (Brahmans 5

and cook one)—

9- 0-0 For food expenses

and betel leaves

for 6 Brahman at

Rs. 1-8-0 per head.

Pastry Laddoos of

gram flour.

0-12-0 Cash gift for 6

Brahmans at 0-2-0

per head.

9-12-0



2- 2-0 Pooja at noon, taking out of palanquin, and Shami Pooja is not necessary. For Abhishek 0-8-0, wreaths, G a j r a s and garlands Rs. 1-10-0. The total of these as above.

0- 0-0 For office Pooja Rs. 3-4-0 are entered. There is no need of this.

0- 0-0 Wages of taking out palanquin in connection with Shami Pooja. No need of this.

1- 8-0 For Kojagari.

#### 43-11-3

31

Kartik month.

1. For Deepawali Rs. 3-3-9 are entered as per Vahivat. Out of this 0-14-0 on account of Naivedya which is to be taken from daily expenditure and 0-4-0 on account of Lakshmi Pooja, total Rs. 1-2-0 is deducted and the balance Rs. 2-1-9 is maintained. Add-For Mangalya Snan 0-2-0 is entered; now by adding 0-2-0 to it 0-4-0 is fixed (detail of articles according to that given for this month in other places); the total thus comes to Rs 2-3-9.

2/3/9 -/12/3

...

...

...

3

...

...

## (9-21) Budget of Sanvasthan Vanavadi Situate in Deccan, Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		No.	Rate.	Amount,	No.	Rate.	Amount.		
1	2	3	4	5	6	7	8	9	10
	2. For marriage of Tulsi	...	...	1	...	...	1	...	...
	Total Kartik Month	...	...	4	...	...	3/3/9	-/12/3	...
32	Paush month—Naivedya to be taken from daily expenditure, the balance is maintained.	...	...	1	...	...	1/5/-	...	-/5/-
33	Magh month— 1. Basant Panchami—for betel leaves, nuts and saffron, etc. (Naivedya to be taken from ordinary).	...	...	1	...	...	-/7/6	...	...
	2. Utsav of Shreeji from Magh Sudi 11th to Magh Sudi 14th, i.e., 4 days, Chhabina, daily singing (of Bhajans), Dindi, feeding of Brahmans and of village people.	...	...	300	...	...	1,275/2/6	...	975/2/6
	3- 0-0 On Sudi 11th— 0-0-0 Arrangement of Nirshan to be made out of the daily Naivedya.	...	...		...	...			
	3-0-0 For 6 Haridasas in	...	...		...	...			

connection with Nir-  
shan.

3-0-0

9-12-0 On Sudi 12th—

9- 0-0 Food expenses and  
betels per head Rs.  
1-8-0 for 6 men am-  
ount as above. Pas-  
try Laddoos of gram  
flour.

0-12-0 Cash gift at 2 annas  
per head for 6 men.

9-12-0

1,144-15-0 On Sudi 13th—

375- 0-0 Food for Brah-  
mans and betels  
for 250 men at  
Rs. 1-8-0 per  
head—pastry  
Laddoos of gram  
flour.

56- 4-0 Cash gift for 250  
men at 4 annas  
per head, amount  
as above.

2-12-0 For Abhishek  
Brahmans 2 per  
head Rs. 1-6-0,  
amount as above.





1-8-0 per  
head.  
3-2-0 Chiraghi  
at the  
rate of  
0-1-0 per  
head.

78-2-0

15- 0-0 Wages for cook.

15- 0-0 Wages for bringing  
utensils and  
other articles.

2-13-0 Fruits for night  
as per Vahivat  
Book.

1,144-15-0

35-11-6 On Sudi 14th food is  
given to all persons en-  
gaged in the function ;  
hence amount is fixed for  
150 men.

29- 0-0 Expenses of light for 4  
days.

4- 7-0 Wages for procession of  
Chhabina for 3 days.

30- 0-0 Remuneration to Haridas  
at the time of their send-  
off. Katha is recited by  
them for 3 days. The  
amount is at Rs. 10 each  
day. Carriage hire will



nary expenditure) and other Pattals 4, total 10. The latter are reduced and above 12 are kept. For these above amount of Rs. 5-1-9 is fixed. For details of articles refer to the Vahivati budget making allowance for the number reduced, that is to say, half of that will remain.

19- 8-0 For feeding Brahmans on Parna day—

18-0-0 Food and betels for 12 men at Rs. 1-8-0 per head, amount as above. Pastry Laddoos of gram flour.

1-8-0 Cash gift at 2 annas per head.

19-8-0

19- 2-6 Cash gift for Brahmans and articles for Pooja—

1-4-0 Cash offering at Pancharit Pooja.

1-6-6 Cocoanuts 2 and wreaths for all deities.

16-8-0 Cash gift for 11 Brahmans and one Shivalamrit Katha

## (9-21) Budget of Sanvasthan Vanavadi Situate in Deccan, Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		Rate.	Amount,	...	Rate.	Amount.	...			
1	2	3	4	5	6	7	8	9	10	11
	reciter, total 12, at Rs. 1-6-0 per head.									
	19-2-6									
	43-12-3									
	Total Magh Month ...	...	...	352	...	...	1,319/6/3	7/12/3	975/2/6	
34	Phalgun month—	...	...	2	...	...	2/12/6	...	-12/6	
	1-0-0 Naivedya for Hutashani to be taken from ordinary expenditure, hence amount for that has been reduced and the balance is kept.	...	...	1	...	...	1/8/-	...	-8/-	
	2-0-0 Naivedya on Rang Panchami to be taken from ordinary expenditure, hence reduced, and the balance is kept according to Vahivat.	...	...		...	...				
	Total Phalgun Month ...	...	...	3	...	...	4/4/6	...	1/4/6	



## (9-21) Budget of Sanvasthan Vanavadi Situate in Deccan, Samvat 1979.—(concl'd.)

Name .	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.				CURRENT YEAR'S BUDGET, SAMVAT 1979				Decrease.	Increase.	REMARKS.	
	Rate.		Amount.		Rate.		Amount.					
	3	4	5	6	7	8	9	10				
2												11
No. Cost. in Annual Period years. amount.												
7-8-0 Of Girant (silk)	1	75	10	7-8-0								
Kurtas [underwear].												
2-0-0 Of muslin	2	10	5	2-0-0								
3-0-0 Of Doriya	2	15	5	3-0-0								
2-8-0 Trousers of Inchmar	4	12	5	2-8-0								
7-8-0 Dhoti of silk and embroidered	1	150	20	7-8-0								
Dupattas.												
20-0-0 Embroidered	2	400	20	20-0-0								
1-0-0 Silken border	1	20	20	1-0-0								
2-8-0 Pitambar	1	100	40	2-8-0								
10-0-0 Quilt of Kinkhab	1	400	40	10-0-0								

2-8-0 Quilt of 1 25 10 2-8-0	...	...	...	...	...	...	...	8/5/-	...	8/5/-
129-0-0	...	...	...	...	...	...	...	8/5/-	...	8/5/-
40 For equalising expenditure	...	...	...	...	...	...	...	8/5/-	...	8/5/-
Total of Annuals	...	...	...	...	...	...	...	1,788/3/6	11/2/6	1,135/6/-
	...	...	...	...	...	...	...	5,360	56/5/6	2,375/2/6
Total of Miscellaneous Expenses	...	...	...	...	...	...	...	7,487	152/5/6	3,176/2/6
Grand Total	...	...	...	...	...	...	...	7,487	152/5/6	3,176/2/6





- (8) White sandal ... 10 tolas.  
 (9) Cotton for wicks ... 7½ "  
 (10) Udbattis ... 5 "  
 (11) Flowers ... Rs. 2.  
 (12) Saffron for sandal.

(13) Betels 4—for morning time 2  
 and evening time 2, total 4.  
 Articles for above—Betel  
 leaves, nuts, catechu, carda-  
 mom and cloves. The  
 annual amount for the  
 articles as detailed above is  
 given. All arrangement  
 should be made within this.

8 For two Naivedyas—one for deity, one...  
 for Chhatris, total 2.

465- 1-0 For special Naivedya—  
 285-14-0 Annual amount  
 of two Naive-  
 dyas for day  
 time at the  
 rate of 11-14-7  
 for each Naive-  
 dya per month

Articles for the above—

- (1) Cooked rice.  
 (2) " pulse.  
 (3) Ghee.  
 (4) Cakes 5.  
 (5) Bhaje (fried things)  
 (6) Amti, Karhi and  
 beaten curds to be  
 by changes.

No separate amount  
 for Pharal on Eka-  
 dashi has been pro-  
 vided in the amount  
 of Naivedyas, it should  
 be considered as  
 included in food  
 expenses, that is to  
 say, Pharal should be  
 given instead of food.  
 In fixing amount for  
 food expenses full  
 days of the month  
 have been taken into  
 account,

498/2/-6

...

598/2/-6

...

...

100

...

## (9-22) Budget of Sanvasthan Aundh and Shri Kanhereshwar Mahadev for Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		No.	Rate	Amount.	No.	Rate.	Amount.		
1	2	3	4	5	6	7	8	9	11
	(7) Fruit vegetable 1. (8) Leaves vegetable 1. (9) Chutni. (10) Pakvan (pastry) 5 to be given by changes.— 1. Puran breads, 6 times. 2. Balls of gram flour, 5 times. 3. Balls of Rawa, 5 times. 4. Shira (pud- ding) 6 times. 5. Khir, 6 times. Above pastry only for Shriji's Naivedya								Pastry of Puran bread and Laddoos two each and other articles one cupful.
179-	3-0 Annual amount for two Naivedyas at night time. at the rate of per month Rs. 14-14-11. Articles for the above— (1) Cooked rice,								

Rs. 82 are entered as the amount for articles of Pooja wherein this item is included ; hence taken out.

[illegible]

## (9-22) Budget of Sanvasthan Aundh and Shri Kanhereshwar Mahadev for Samvat 1979.—(contd.)

Sl. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.		Decrease.	Increase.	REMARKS.
		Rate.	Amount.	Rate.	Amount.			
1	2	3	4	5	6	7	8	11
11	For Utsav of Shree Vithal Rakhmai celebrated on Asharh Sudi 11th and 12th.	...	...	...	...	...	55 1/2/-	This is Sarkari Mandir, hence the amount is maintained as per details given in Vahivat.
12	Expenses for light ... 45-12-0 Mustard oil for Nanda Dip at the rate of 15 tolas per day.	...	...	15	...	...	45 1/2/-	
	15- 0-0 For kerosene oil.							
	60-12-0							
13	Office expenses ...	...	...	12	...	...	...	
14	Postage expenses ...	...	...	3	...	...	...	
15	Baje expenses—Cloth for drying the body of idol, brooms, match boxes and repair of utensils, etc.	...	...	6	...	...	...	
	Monthly Total			238	...	...	599/-/6	
	<b>Annuals (Salabadi).</b>							
16	Chaitra month ...	...	...	5	...	...	3/15/-	
	0-15-0 For Ram Navmi.							
	7- 8-0 This amount is for Brahmans for Parna after Ram Navmi at Rs 1-8-0 each. Pastry							



## (9-22) Budget of Sanvasthan Ausdh and Shri Kanhereshwar Mahadev for Samvat 1979.—(contd.)

Sl. No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease	Increase	REMARKS.
		Rate.	Amount.	Rate.	Amount.	Sl. No.			
1	2	3	4	5	6	7	8	9	10
	should be considered as included in this.								
	0- 6-3 Cash gift for 25 Brahmins at 3 pies per head.								
	0-13-0 For Kala.								
	1- 4-3 Flowers for Gopal Krishna& Haridas.								
	0- 4-0 For Nauchhavar of Shree G o p a l Krishna.								
	9- 0-0 Remuneration paid to Haridas at the time of their send-off.								
	0- 8-0 Expenses for light-Candles at the time of Katha recitation.								
	49-11-6								
	53- 3-0								





## (9-22) Budget of Sanvasthan Aundh and Shri Kanhereshwar Mahadev for Samvat 1979.—(concl'd.)

No.	N a m e .	AS PER LAST YEAR'S BUDGET, SAMVAT 1978		CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease	Increase.	RE MARKS.
		Rate.	Amount.	Rate.	Amount.	Rate.			
1	2	3	4	5	6	7	8	9	10
24	Tax for water pipe ...	...	...	24	...	...	24	...	...
25	For dress and utensils, etc.	...	...	...	...	...	14/2/-	...	14/2/-
	Total of Annuals	...	...	77	...	...	114/15/6	3/7/6	41/7/-
	Total Miscellaneous Expenses	...	...	315	...	...	932	23/7/6	640/7/6
	Total Sanvasthan Aundh	6	...	699	5	...	1,376	83/7/6	760/7/6
26	Sanvasthan Shri Kanhereshwar Ma- hadev.	...	...	100	...	...	100	...	...
	25-14-0 Devasthan—For P o o j a articles.								
	Articles. Quantity for one month.								
	(1) Rice ... 7½ tolas.								
	(2) Turmeric pow- 7½ "								
	der.								
	(3) Koonkoo ... 7½ "								
	(4) Udbattis ... 5 "								
	(5) Camphor ... 2½ "								
	(6) Ghee ... 10 "								
	(7) Cotton for wicks 7½ "								





wicks.			
(7) Sugar for Nai-	6	0	
vedya.			
(8) Sandal	...	0	10
(9) Ghee for wicks	6	0	
for Niranjana,			
(10) Flowers, Bel leaves, etc.,			
2 Rupees per month.			
Annual amount for above arti-			
cles at the rate of Rs. 4-6-9			
per month.			

### 293-14-0 For Naivedya—

280-8-0 Naivedya—4 plates  
are offered at Chhatris  
and Paduka (symbol  
of foot)—

137-4-0 At noon time.

Articles. Quantity for  
one month.

Rice ... 15½ seers

Curds 7 srs. 10 chs.

Sugar 3 srs. 13 chs.

The above  
amount is  
for twelve  
months; for  
the above  
quantities at  
the rate of  
Rs. 11-7-0  
per month.



deficiency 0-12-0  
The above articles  
are for one year  
for which the  
amount is fixed as  
above. Arrangement  
should be made  
within this amount.

293-14-0

346-15-0

6 Charity ... 0-8-0 For 32 Brahmans 0-0-3 each  
on Vyatipat day.  
0-8-0 For daily alms.

1-0-0

Annual amount as above at the  
rate of one rupee per month.

7 Expenses for light for 4 Chhatris  
and at Saiyad ; quantity for both  
taken together for one month  
comes to  $3\frac{3}{4}$  seers at the rate of  
Rs. 3-4-6 per month; annual amount  
Rs. 39-6-0 as per Vahivat. Lamps  
and Dias are lighted in the square  
for the whole night and in the office  
up to 10 o'clock. For these daily  
quantity comes to 10 tolas and at  
this rate for one month quantity  
comes to  $3\frac{3}{4}$  seers. The cost of this  
is Rs. 15-4-0. Total Rs. 54-10-0.

...	...	...	...	...	...
12	...	12	...	...	...
12	...	54/10/-	...	42/10/-	...

## (9-23) Budget of Sanvasthan Shri Gonde for Samvat 1979.—(concl'd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		No.	Rate.	Amount.	No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
8	Office expenses ...	...	...	6	...	...	6	...	...	
9	Postage expenses ...	...	...	6	...	...	6	...	...	
10	Baje Kharch —Match boxes 0-6-0, cloth for wiping the body of the idol 2-4-0, brooms 1-8-0, ropes of flax 2-10-0, tinning of utensils 0-6-0 and for purchase of utensils for the Pooja of the deity whenever required 1-5-0; total as above.	...	...	6	...	...	8/7/-	...	2/7/-	
11	Annual—For entertainment of Patilki ...	...	...	...	...	...	30	...	30	
	Total Miscellaneous Expenses ...	...	...	172	...	...	464	...	292	
	Grand Total ...	4	...	400	4	...	824	...	424	

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**(9-24) BUDGET OF SANVASTHAN SUNDRIKESHWAR  
FOR SAMVAT 1979.**

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## (9-24) Budget of Sanvasthan Sundrikeshwar for Samvat 1979.—(concl'd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		No.	Rate.	Amount.	No.	Rate.	Amount.			
1		3	4	5	6	7	8	9	10	11
	0-0-0 Articles for Pooja to be taken from ordinary expenses.									
	18-0-0 Food expenses for 5 Brahmans, village astrologers 4, clerk 1, Gurav 1, cook 1, total 12, at the rate of Rs. 1-8-0 per head, amount as above. For these pastry of Laddoos of gram flour should be prepared. Cash gift after dinner at 0-0-3 per head and folded betel leaves also should be given.									
20-8-0										
5	Dress expenses ...	...	...	...	...	...	7	...	7	
6	For expenses of tonga hire, etc. ...	...	...	...	...	...	24	...	24	
	Total of Annuals ...	...	...	10	...	...	51/8/-	...	41/8/-	
	Total Miscellaneous Expenses ...	...	...	76	...	...	161	9	94	
	Grand Total ...	1	...	100	1	...	197	9	106	

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**9-25 BUDGET OF SANVASTHAN JAMGAON SITUATED  
IN DECCAN FOR SAMVAT 1979.**

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F.-72.



- wicks.
- (8) Bel leaves and flowers, etc., 3 pies per day.
- (9) Sugar for Naivedya 6 chhataks.
- (10) White sandal 10 tolas.
- Annual amount for monthly articles at the rate of Rs. 2-2-6 per month.
- 68-10-0 Naivedya for Shri Sambha—
- 34- 5-0 At noon time—rice 10 tolas, curds 5 tolas, sugar  $2\frac{1}{2}$  tolas for one time as above.
- 34- 5-0 At evening time, ——— detail as above.
- 68-10-0
- The above quantity is for one day. The above amount is for quantity required for 12 months at the above rate.
- 20-11-0 Naivedya offered to Pir on each Thursday; for 52 Thursdays of the year.
- Articles—
- (1) Wheat 26 seers at the rate of  $\frac{1}{2}$  seer each Thursday.
- (2) Sugar  $6\frac{1}{2}$  seers, at the rate of 10 tolas for each Thursday.







## (9-26) Budget of Sanvasthan Ratnagiri for Samvat 1979.

Name.		AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
No.		No.	Rate.	Amount.	No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
Salary of Staff.										
1	Vahivatdar ...	1	30	30	1	30	30	...	...	If Motabdar can not be had on the pay provided here, then somebody should be given allowance who will feed the horse and rub it.
2	Peon (Halkara) ...	1	6	6	...	...	...	...	6	
3	Sepoys ...	3	6	18	4	8	32	...	14	
4	Shingawala (trumpeter) ...	1	5	5	...	..	...	...	5	
5	Batkar ...	1	2	2	...	3	3	...	...	
6	Motabdar ...	1	5	5	1	6	6	...	...	
7	Cook ...	1	6	6	1	8	8	...	...	
8	Waterman ...	1	4	4	1	7	7	...	...	
9	Shagird ...	1	4	4	1	6	6	...	...	
10	Kamathi ...	1	4	4	1	6	6	...	...	
11	Torch-bearer ...	1	3	3	1	4	4	...	...	
12	Molkarni ...	1	2	2	1	3	3	...	...	
13	Servant for cleaning, etc. ...	1	1	1	1	5	5	...	...	
14	Ramoshi guard ...	1	3	3	1	7	7	...	...	
Naqqarkhana.										
15	Naik ...	1	5	5	1	7/4/-	7/4/-	...	2/4/-	
16	Sanaiwala (one who blows flute) ...	1	5	5	1	7	7	...	2	
17	Peloodar ...	2	3/8/-	7	2	7	14	...	7	
18	Karanewala ...	1	3/8/-	3/8/-	1	7	7	...	3/8/-	
Total Naqqarkhana ...		5	...	20/8/-	5	...	35/4/-	...	14/12/-	

Total Salary of Staff ...	21	...	113/8/-	20	...	152/4/-	11	49/12/-
Annual Amount ...	21	...	1,362	20	...	1,827	132	597
<b>Miscellaneous Expenses.</b>								
<b>Monthly.</b>								
19 Articles for Pooja ...	...	..	118/-/6	...	...	138/12/3	...	20/11/9
Articles. Quantity for one month.								
(1) Turmeric powder ... 7½ tolas.								
(2) Koonkoo ... 7½ "								
(3) Gulal... 7½ chs.								
(4) Bukka ... 7½ tolas.								
(5) Udbattis ... 5 "								
(6) Camphor ... 3½ "								
(7) Dhoop (fragrant 1½ chs. powder).								
(8) Nuts for deity at 5 each day and for Shej Arti 2, total 7. Besides above for every Saturday 3.								
(9) Dried dates 5 daily.								
(10) Betel leaves at the time of morning Pooja of Deva 5, and at the time of Shej Arti 2. Besides at Ghora Pooja on each Saturday. Expense should be made according to this detail.								
(11) Cash offering for deity at 0-0-3 per deity each day, total 0-1-3								
(12) Scented oil for Shreeji.								
(13) Milk 10 tolas including that required for Panchamrit Pooja.								

## (9-26) Budget of Sanvasthan Ratnagiri for Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.		CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease	Increase.	REMARKS.
		Rate,	Amount.	Rate.	Amount.				
1	2	3	4	5	6	7	8	9	10
	(14) Curd as per above 10 tolas. detail.								
	(15) Honey ... 4 chs.								
	(16) Sugar .. 7½ "								
	(17) Ghee for Niranjana and Panchamrit 6½ tolas Pooja.								
	(18) Rice ... 12 chs.								
	(19) Flower and Tulsi leaves.								
	(20) White sandal ... 10 tolas.								
	(21) Saffron for sandal ¼ tola.								
	(22) Cotton for wicks.								
	The cost of articles required for 12 months calculated on the basis of above quantity required for one month, comes to Rs. 138-12-3. All arrangement of Pooja should be done within this amount.								
20	For Nandadeep—10 chhataks of oil is required daily for 5 Nandadeeps (Kedareswar 1, Charpat Ambika 1, Ravalnath 2, Yamayi 1) at the rate of 10 tolas each Nandadeep. For this	...	...	116	...	...	171/9/-	...	55/9/-

21	total annual amount.	...	...	10/8/-	...	15/12/-	...	5/4/-
22	Light at evening.—Oil for light at Deva's and at Naqqarkhana.	...	...	-/12/-	...	1/8/-	...	-/12/-
23	For one cocoanut required on each Amavasya to be offered to Kalbhairav. Palanquin is taken out in procession On Sudi 15th Sunday.	...	...	60/8/-	...	97/7/-	...	36/15/-
	89-7-0 For Sunday—							
	13-0-0 For 52 Sundays, 104 cocoanuts at the rate of 2 cocoanuts for each Sunday.							
	9-12-0 For 52 Sundays sugar at the rate of 4 chhataks for each Sunday.							
	4-1-0 Camphor 5chhataks and 1 tola at the rate of $\frac{1}{2}$ tola each Sunday.							
	4-14-0 Gulal $6\frac{1}{2}$ seers at the rate of 10 tolas for each Sunday.							
	57-12-0 Oil for light—For stands, for Charpat Ambika, for Deek stands, for torch-bearer. For above stands for 10 Sunday. Total amount for these is fixed as above. Expenses							

## (9-26) Budget of Sanvasthan Ratnagiri for Samvat 1979.—(contd.)

No.	Name.	AS PER LAST YEAR'S BUDGET, SAMVAT 1978.			CURRENT YEAR'S BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
		No.	Rate.	Amount.	No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
	should be done within this.									
	89-7-0									
	8-0-0 Expenses for 4 Purnimas for the month of Kartik, Paush, Chaitra and Magh—									
	1-12-0 Coconut and sugar for Prasad.									
	1- 6-0 Gulal and camphor.									
	4-14-0 For light.									
	8- 0-0									
24	97-7-0 Charity—									
	1. Alms given at the door ...	...	...	20	...	...	...	20	...	Rs. 30 provided for Shishtasambhavana should be kept as saving, that is to say, should not be spent. This amount will be taken out of the budget next year.
	2. Shishtasambhavana—For Katha reciters, Puran reciters, Vaidiks, Shastris, etc.	...	...	30	...	...	30	...	...	
	3. For three Anushtani Brahmans Rs. 270 per year at the rate of Rs. 7-8-0 per head per month	...	...	270	...	...	360	...	90	

were provided previously. Now Rs. 10 per head have been fixed. The annual amount at this rate is given.

Total Charity ...

25 Food expenses ...  
816-12-0 For special Naivedya of Shreeji. 3 Naivedyas for 6 idols have been fixed—expenses for these.

534-3-0 For three Naivedyas at day time.

#### Articles.

- (1) Cooked rice.
- (2) Cooked pulses.
- (3) Ghee.
- (4) Breads 5.
- (5) Bhaje (fried things).
- (6) Amti, Karhi, beaten curd; these things to be given by changes.

- (7) Fruit vegetable.
- (8) Leaves vegetable.
- (9) Chutni.
- (10) Pakwans (pastry) 5 to be given by changes:—  
1, Puran breads, 6 times.  
2, Kheer, 6 times.

No separate provision for Pharal on Ekadashi days has been made in the amount for Naivedya. It should be considered as included in food expenses, that is to say, Pharal should be given instead of food. In fixing the amount for food expenses full days of the month have been taken into account.

Out of the pastry Puran breads and Laddos (balls) be given two each and remaining things a cupful.

...	...	320	...	..	390	20	90
...	...	576	...	...	996/12/-	...	420/12/-







## (9-26) Budget of Sanvasthan Ratnagiri for Samvat 1979.—(contd.)

Sl. No.	Name.	As per Last Year's Budget, Samvat 1978,			Current Year's Budget, Samvat 1979,			Decrease.	Increase.	Remarks.
		Sl. No.	Rate.	Amount.	Sl. No.	Rate.	Amount.			
1	2	3	4	5	6	7	8	9	10	11
32	<b>Annals (Salabadi).</b>									
	Chaitra month—									
	1. Varsh Pratipada (first day of new year).	...	...	1	...	...	...	1	...	
	2. Chaitra Sudi 15th for Utsav of Jotiboa.	...	...	20	...	...	20	...	...	
	Total Chaitra Month	...	...	21	...	...	20	1	...	
33	Bhadrapad month—Ganesh Chaturthi.	...	...	2	...	...	...	2	...	
34	Ashvin month—Shardi Navaratra...	...	...	104	...	...	575/7/6	...	471/7/6	
	0- 0-0 Articles for Pooja to be taken from ordinary.	...	...		...	...		...		
	3-14-6 Articles for Phalahar for 10 days as per Vahivat.	...	...		...	...		...		
	0- 8-3 Taivaj expenses as per Vahivat.	...	...		...	...		...		
	14- 1-0 Expenses for light as per Vahivat.	...	...		...	...		...		
	22- 8-0 Charity—10 Brahmins recite Path for 9 days during Navaratra, they are paid at the rate of 4 annas per head	...	...		...	...		...		

for 9 days. The above amount is on account of this. Food expenses. It is provided that 15 men are to take from Naivedya. Out of these 6 will take out of the ordinary daily Naivedya. The remaining 9 and 3 Anushtani Brahmins and 10 Navaratra Anushtani Brahmins, 3 Suvasinis, and 14 Gurvas make up the total of 39 for each day. At this rate total for 9 days comes to 351. This amount is for expenses of these—

526-	8-0	Food expenses with that for betels at Rs. 1-8-0 per head. Pastry Laddoos of gram flour.
5-	7-9	Cash gift 3 pies per head.

531-15-9

**2- 4-0 Ovalni for 9 days including expenses on Dasehra day.**

0-4-0 For Patra Poojan.

575- 7-6

Dasehra expenses

36 Kojagari ...



Rs. 7-8-0 as above.  
0-1-3 Cash gift for 5 Brahmins  
at 3 pies per head.

9-1-3

44 Red lead for Shri Ganapati ...  
45 Paid to Local Fund in British territory ...  
46 Sugar for Mrig Nakshatra ...  
47 Cleaning of well ...  
48 Patra Pooja ...  
49 Phag expenses ...  
0-2-0 Cash gift to be given to  
Upadhye for Holi.  
0-3-6 Coconuts 2, one for Holi  
and one for village people  
who assemble there.  
0-4-0 Gulal for villagers.  
0-8-6 Garland of sugar cakes.

1-2-0

Added to Shardi  
Navratra, hence taken  
out from here.

50 Rang Panchami ...

Total of Annuals (Salabadi) ...

Total Miscellaneous Expenses ...

Grand Total ...

...  
...  
...  
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1  
2/10/-  
-8/-  
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1/2/-

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## (10) Budget of Khasgi Karkhana for Samvat 1979.

CURRENT BUDGET, SAMVAT 1979.																
AS PER BUDGET, SAMVAT 1978.					GORKHI.											
No.	Name.	No.	Rate.	Annual Amount.	GORKHI.			MAHAL (Palace).			TOTAL.			Decrease.	Increase.	REMARKS.
					No.	Rate.	Annual Amount.	No.	Rate.	Annual Amount.	No.	Rate.	Annual Amount.			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Salary of Staff.															
1	Officer ..	1	250	3,000	...	...	...	1	300	3,600	1	300	3,600	...	600	
2	Superintendent.	1	125	1,500	...	...	...	1	150	1,800	1	150	1,800	...	300	
3	" ..	1	200	2,400	...	...	...	3	...	*2,040	3	...	2,040	360	..	
	Total Superintendents...	2	...	3,900	...	...	...	4	...	3,840	4	...	3,840	360	300	
4	Daftardar ...	1	30	360	...	...	...	1	35	420	1	35	420	...	60	
5	Sarishtedar (Head Clerk)	1	30	360	...	...	...	1	30	360	1	30	360	...	...	
	Clerks.															
6	Clerks ..	3	20	720	...	...	...	3	20	720	3	20	720	...	...	
7	" ..	13	16	2,496	...	...	...	13	20	3,120	13	20	3,120	...	624	
8	" ..	11	12	1,584	...	...	...	11	20	2,640	11	20	2,640	...	1,056	
9	" ..	1	11	132	...	...	...	1	20	240	1	20	240	...	108	
	Total Clerks	28	...	4,932	...	...	...	28	...	6,720	28	...	6,720	...	1,788	
10	Peons 2 and Khalasis 4.	6	7	504	...	...	...	{ 2	8	192	6	...	528	...	24	
					...	...	...	4	7	336						

Total Staff	...	39	...	13,056	...	...	41	...	15,468	41	...	15,468	360	2,772
<b>Ashrit Mandali.</b>														
11	Trimbak Yoti Shende Upadhye.	1	150	1,800	...	...	1	150	1,800	1	150	1,800	...	...
<b>Sansthandars.</b>														
12	Shri Guru Anna Maharaj.	1	160	1,920	...	...	1	160	1,920	1	160	1,920	...	...
13	Shri Mangalmurti Maharaj.	1	160	1,920	...	...	1	160	1,920	1	160	1,920	...	...
14	Shri Dholiboa Maharaj.	1	100	1,200	...	...	1	100	1,200	1	100	1,200	...	...
15	Laxman Yeshwant Maharaj Ramdasi.	1	160	1,920	...	...	...	...	...	...	...	...	1,920	...
Total Sansthandars		4	...	6,960	...	...	3	...	5,040	3	...	5,040	1,920	...
<b>Vaidiks.</b>														
16	Shridhar Dixit Gadgil...	1	80	960	...	...	1	80	960	1	80	960	...	...
17	Anant Bhat, son of Govind Bhat Atharvan Vedi	1	40	480	...	...	1	40	480	1	40	480	...	...
18	Balkrishna Dixit Bhadkamkar.	1	33/4/-	399	...	...	...	...	...	...	...	...	399	.
19	Balambhat, son of Narayan Bhat Gokhale.	1	17	204	...	...	...	...	...	..	...	...	204	...
Total Vaidiks		4	...	2,043	...	...	2	...	1,440	2	...	1,440	603	...

Rs.

- \* 1. For Roman Sahib, Bazar Master, at Rs. 60 per month; annual amount ... 720  
 2. Seth Jankidas at Rs. 60 per month; annual amount ... 720  
 3. Biniwale stationed at Store of Utensils at Rs. 50 per month; annual amount ... 600
- Total ... 2,040

(10) Budget of Khasgi Karkhana for Samvat 1979--(contd.)

No.		Name.	AS PER BUDGET, SAMVAT 1978.			CURRENT BUDGET, SAMVAT 1979.										Decrease.	Increase.	REMARKS.
			No.	Rate.	Annual Amount.	GORKHI.			MAHAL (Palace).			TOTAL.						
						No.	Rate.	Annual Amount.	No.	Rate.	Annual Amount.	No.	Rate.	Annual Amount.				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17		
20	<b>Shastris and Puraniks.</b>																	
		1	100	1,200	...	...	...	1	100	1,200	1	100	1,200	...	...			
21		1	100	1,200	...	...	...	1	100	1,200	1	100	1,200	...	...			
22		1	90	1,080	...	...	...	1	90	1,080	1	90	1,080	...	...			
23		1	54/4/-	651	...	...	...	1	50	600	1	50	600	51	...			
24		1	50	600	...	...	...	1	50	600	1	50	600	...	...			
25		1	41/12/-	501	...	...	...	1	41/12/-	501	1	41/12/-	501	...	...			
26		1	40	480	...	...	...	1	40	480	1	40	480	...	...			
27		1	30	360	...	...	...	1	30	360	1	30	360	..	...			





(10) Budget of Khasgi Karkhana for Samvat 1979—(contd.)

Name.		AS PER BUDGET, SAMVAT 1978.			CURRENT BUDGET, SAMVAT 1979.										Decrease.	Increase.	REMARKS.
		No.	Rate.	Annual Amount.	GORKHI.			MAMAL (PALACE).				TOTAL.					
					No.	Rate	Annual Amount.	No.	Rate.	Annual Amount.	No.	Rate.	Annual Amount.				
														6			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
Astrologers.																	
39	Bhavani Shankar, son of Bansidhar.	1	83/4/-	999	...	...	...	1	83/4/-	999	1	83/4/-	999	...	...		
40	Mahadev Parashram Shajapurkar.	1	69	828	...	...	...	1	69	828	1	69	828	...	...		
41	Ramchandra, son of Gangadhar Jalaunkar.	1	32/4/-	387	...	...	...	1	32/4/-	387	1	32/4/-	387	...	...		
42	Gajanan Joshi, son of Shankar Joshi Zunnar-kar.	1	27/12/-	333	...	...	...	1	27/12/-	333	1	27/12/-	333	...	...		
43	Vidyadhar Joshi, son of Trimbak Joshi Zannar-kar.	1	27/12/-	333	...	...	...	1	27/12/-	333	1	27/12/-	333	...	...		
44	Narayan Joshi, son of Gangadhar Joshi Nagar-kar.	1	20	240	...	...	...	1	20	240	1	20	240	...	...		
45	Shankar Joshi, son of Beharilal Joshi.	1	25	300	...	...	...	...	...	...	...	...	...	300	...		
Total Astrologers		7	...	3,420	...	...	...	6	...	3,120	6	...	3,120	300	...	...	

**Gosavi and Haridas.**

46	Balkrishna, son of Ramkrishna Boa Shrigondekar.	1	141	1,692	...	...	1	141	1,692	1	141	1,692	...	...
47	Moreswar Boa, son of Vishnu Boa Morgaonkar.	1	70/12/-	849	...	...	1	70/12/-	849	1	70/12/-	849	...	...
48	Vithal Vinayak Boa Tanklikar.	1	40	480	...	...	1	40	480	1	40	480	...	...
49	Dattatra Bhat Boa, son of Ganpati Boa Mirajkar.	1	18	216	...	...	1	18	216	1	18	216	...	...
50	Vishwanath Damodar Kokamthankar.	1	16/8/-	198	...	...	1	16/8/-	198	1	16/8/-	198	...	...
51	Vaman Bhaskar, son of Krishna Shastri in place of Raghunath Shastri Bidkar.	1	15	180	...	...	1	12	144	1	12	144	36	...
52	Sadashiv Gangadhar Shastri in place of Pandurang Boa.	1	10/12/-	129	...	...	1	12	144	1	12	144	...	15
53	Manohar Gangadhar Bidkar.	1	8/4/-	99	...	...	1	8/4/-	99	1	8/4/-	99	...	...
54	Narayan Yeshvant Lakhmapurkar.	1	7/8/-	90	...	...	1	7/8/-	90	1	7/8/-	90	...	...
55	Balkrishna Boa, son of Ramchandra Boa Rajurkar.	1	4	48	...	...	1	4	48	1	4	48	...	...
Total Gosavi Haridas ...		10	...	3,981	...	...	10	...	3,960	10	..	3,960	36	15
Total Ashrit Mandali.		45	...	26,476/8/-	...	...	38	...	23,022	38	...	23,022	3469/8/-	15

## (10) Budget of Khasgi Karkhana for Samvat 1979—(contd.)

Name.		AS PER BUDGET, SAMVAT 1978,			CURRENT BUDGET, SAMVAT 1979.										REMARKS.	
		No.	Rate.	Annual Amount.	GORKHI.			MAHAL (PALACE).				TOTAL.				
					No.	Rate.	Annual Amount.	No.	Rate.	Annual Amount.	No.	Rate.	Annual Amount.			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
<b>Gorkhi Devghar belonging to the above Karkhana.</b>																
56	*Cook	...	...	...	1	15	180	...	...	...	1	15	180	...	180	
57	Pankya (water carrier)	1	6	72	1	7	84	...	...	...	1	7	84	...	12	
58	Milk men	4	4	192	4	4	192	...	...	...	4	4	192	...	...	
59	†Khalasis	...	...	...	...	...	...	...	...	...	...	...	...	...	...	
Total Gorkhi		5	...	264	6	...	456	...	...	...	6	...	456	...	192	
<b>Kitchen.</b>																
60	†Punna Swami (from English Kitchen).	1	325	3,900	...	...	...	...	...	...	...	...	...	3,900	...	
61	Cooks	2	25	600	...	...	...	2	30	720	2	30	720	...	120	
62	Halwai (confectioner)	...	...	...	...	...	...	1	15	180	1	15	180	...	180	
63	Misar for cooking	1	10	120	...	...	...	1	20	240	1	20	240	...	120	
64	Pankya (water carrier)...	1	6	72	...	...	...	1	7	84	1	7	84	...	12	
65	§Khalasis	2	6	144	...	...	...	2	7	168	2	7	168	...	24	
66	Mohammadan cook	1	10	120	...	...	...	...	...	...	...	...	...	120	...	
Total Kitchen		8	...	4,956	...	...	...	7	...	1,392	7	...	1,392	4,020	456	
† Out of 116 Khalasis in the Arayash Karkhana, some are deputed to work in the Gorkhi. ‡ It male cook be not available on this pay then female cook be kept one of them (Gorkhi) be deputed to work in Kitchen. § In the Shagird Peshwa Budget, hence brought under reduction here.																

† It male cook be not available on this day then female cook be kept one of them (Gorkhi) be deputed to work in Kitchen.  
 ‡ Has been increased in the Shagird Peshwa Budget, hence brought under reduction here.

										† On account of their being honorary workers, no salary is given.	
										‡ In the previous budget these were named as Brahmins for bringing water, now they have been named Khalasis.	
67	Pagarband	...	1	9/4/-	111	...	1	9/4/-	111	...	...
68	Kasar	...	1	26/4/-	315	...	1	26/4/-	315	...	...
69	Chunkas	...	1	10	120	...	...	...	...	120	...
70	Rangrez (dyer)	...	1	50	600	...	1	50	600	...	...
	<b>Tailors.</b>										
71	Tailor	...	1	14	168	...	1	14	168	...	...
72	Tailors	...	2	12	288	...	2	12	288	...	...
73	"	...	4	8	384	...	2	10	240	...	48
	<b>Total Tailors</b>	...	7	...	840	...	5	...	696	192	48
74	Uttigar	...	1	10	120	...	1	10	120	...	...
75	Rafigar	...	1	12	144	...	1	12	144	...	...
76	Mulla	...	2	3	72	...	2	3	72	...	...
	<b>Washermen.</b>										
77	Washerman	...	1	6/12/-	81	...	1	8	96	...	15
78	"	...	1	6	72	...	1	8	96	...	24
79	"	...	1	7/8/-	90	...	1	8	96	...	6
	<b>Total Washermen</b>	...	3	...	243	...	3	...	288	...	45
80	Sweeper	...	1	2	24	...	...	...	...	24	...
	<b>Total above Karkhana...</b>	...	32	...	7,809	6	22	...	3,738	4,194	741
	<b>Jamdarkhana.</b>										
81	† President	...	...	...	...	...	...	...	...	...	...
82	† Member for Jewellery.	...	...	...	...	...	...	...	...	...	...
83	† Member for Gold	...	...	...	...	...	...	...	...	...	...
84	† Member for Silver	...	...	...	...	...	...	...	...	...	...
85	† Member for Clothes	...	...	...	...	...	...	...	...	...	...
86	Secretary	...	1	30	360	...	1	35	420	...	60

## (10) Budget of Khasgi Karkhana for Samvat 1979—(concl.)

Name,		As PE <sub>a</sub> BUDGET, SAMVAT 1978.			CURRENT BUDGET, SAMVAT 1979.										Decrease.	Increase.	REMARKS.
		No.	Rate.	Annual Amount,	GORKHI.			MAHAL (PALACE).				TOTAL.					
					No.	Rate.	Annual Amount.	No.	Rate.	Annual Amount.	No.	Rate.	Annual Amount.				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
87	<b>Clerks.</b>																
	Clerks ...	3	16	576	...	...	...	3	20	720	3	20	720	...	144		
88	Clerk ...	1	12	144	...	...	...	1	20	240	1	20	240	...	96		
	Total Clerks	4	...	720	...	...	...	4	...	960	4	...	960	...	240		
89	<b>Goldsmiths.</b>																
	Goldsmith ...	1	26/4/-	315	...	...	...	1	26/4/-	315	1	26/4/-	315	...	...		
90	Goldsmiths ..	3	8	288	...	...	...	3	10	360	3	10	360	...	72		
	Total Goldsmiths	4	...	603	...	...	...	4	...	675	4	...	675	...	72		
91	Jaria (one who sets ornaments with stones, etc.).	...	...	...	...	...	...	1	15	180	1	15	180	...	180		
92	Patwa (one who strings ornaments).	1	13	156	...	...	...	{1	13	156	2	...	300	...	144		
93	Thathera (tinker).	...	...	...	...	...	...	{1	12	144	1	12	144	...	144		
94	Khalasis ...	5	6	360	...	...	...	5	7	420	5	7	420	...	60		
	Total Jamdarkhana ...	15	...	2,199	...	...	...	18	...	3,099	18	...	3,099	...	900		
	Total Salary of Staff ...	131	...	49,540/8/-	6	..	456	119	...	45,327	125	...	45,783	8,185/8/-	4,428		

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**(10) BUDGET OF KHASGI KARKHANA, SAMVAT 1979.**

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## (10) Budget of Khasgi Karkhana for Samvat 1979 —(contd.)

No.	Name.	As per Budget, Samvat 1978.	CURRENT BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
			Gorkhi.	Mahal (Palace).	Total.			
1	2	3	4	5	6	7	8	9
	<b>Monthly Miscellaneous Expenses.</b>							
95	Devasthan expenses ...	1,422	2,226/8/-	899	3,125/8/-	...	1,703/8/-	
96	Dharmadaya expenses..	63,208	55	43,984	44,039	19,169	...	
97	Charity expenses ...	3,155	6,224	...	6,224	...	3,069	
98	Food expenses ...	24,619	...	47,507	47,507	...	22,888	
	<b>Sharabkhana.</b>							
99	Taiyaj Kharch ...	2,642	...	1,230	1,230	1,412	...	
100	Sodawater expenses ...	...	...	465	465	...	465	
101	Lemonade expenses ...	...	...	323	323	...	323	
102	Ginger expenses ...	...	...	81	81	...	81	
103	Cigarettes and Cigarex- penses.	...	...	1,553/8/-	1,553/8/-	...	1,553/8/-	
104	Ice expenses ...	...	...	1,287	1,287	...	1,287	
105	Tea expenses ...	...	...	10,585	10,585	...	10,585	
106	Medicine expenses ...	3,300	...	3,770	3,770	...	470	
107	Expenses for preparation of Sharbats of all kinds.	...	...	1,200	1,200	...	1,200	
108	Expenses of Ganges water Karkhana for Agari, Pichhari, Gorkhi and Shradh Paksha, &c., @ Rs. 50 a month.	836	...	600	600	236	...	No separate detailed statement is given for this.

1 09	Expenses for amusement.	...	...	2,000	2,000	2,000	...	2,000
	Total Sharabkhana ...	6,778	...	23,094/8/-	23,094/8/-	23,094/8/-	1,648	17,964/8/-
110	Bahuman expenses ...	620	...	1,000	1,000	...	...	380
111	Saubhagya expenses ... Rs.	200	...	200	200	...	...	...
	1. For both Shrimati Rani Sahibas. 150							
	2. For Kamalaraja Sahiba. 50							
	Total ... 200							
112	*Naqqarkhana ... <b>Pocket Expenses.</b>	40	...	...	...	...	40	...
113	*Pocket expenses ... Rs.	3,24,680	...	3,12,600	3,12,600	3,12,600	12,080	...
	1. Shrimant Hu-3,00,000 zur Anwar Sahib @ Rs. 25,000 monthly. (Annually.)							
	2. Annual amount 6,000 for Shrimati S. Senior Maharani Sahiba @ Rs. 500 p.m.							
	3. Annual amount 6,000 for Shrimati S. Junior Maharani Sahiba @ Rs. 500 per month							

No separate statement is given for this. The expenses will be incurred on the items given below:—

1. Oti on the occasion of putting on bangles—cocognut 1, Patlis ordinary 2, wheat  $\frac{1}{4}$  seer.

2. At the time of sugar received from some gentleman at whose place wedding, etc., takes place.

3. At the time Akshat (coloured rice) received from some one at whose place wedding or sacred thread ceremony takes place.

4. Khalitas received on the occasion of wedding, childbirth, or some other ceremony.

5. Circumcision.

6. To persons bringing letters with presents of seasonal things such as mangoes, etc., out of this expenses for Poshak, Ira Pan and reward and entertainment should be met.

\*Provision for Naqqarkhana has been made in the Shagirdpesha Budget hence brought under reduction here.

†There is no separate detailed statement for this.



## (10) Budget of Khasgi Karkhana, fro Samvat 1979.—(contd.)

No.	Name.	As per Budget, Samvat 1978.	CURRENT BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
			Gorkhi.	Mahal (Palace)	Total.			
1	2	3	4	5	6	7	8	9
	Rs.							
	4. Annual amount for Shrimant Yuvaraj Maha- raja Sahib @ Rs. 25 p. m.							
	Rs. 300							
	5. Annual amount for Shrimati Kamla R a j a Sahiba @ Rs. 25 p. m.							
	Rs. 300							
	Total ...							
	Rs. 3,12,600							
114	Dress expenses ...	34,570	...	30,000	30,000	4,570	...	No separate detailed state- ment is given for this.
	Rs.							
	1. Annual amount for Shrimati S. Senior Maha- rani Sahiba @ Rs. 1,000 p. m.							
	Rs. 12,000							
	2. Annual amount for Shrimati S. Junior Maha-							

115	rani Sahiba @ Rs. 1,000 p. m. 3. Annual amount 3,000 for Shrimant Yuvaraj Maha- raj Sahib @ Rs. 250 p. m. 4. Annual amount 3,000 for Shrimati Kamla R a j a Sahiba @ Rs. 250 p. m. Total ... 30,000 Washing charges o f clothes.	544	...	650	650	...	106	No separate detailed state- ment is given for this.
116	Rs. 1. For both Shrimati 350 Saubhagyawati Maharani Sahi- bas @ Rs. 175 per head. 2. For Shrimant 300 Yuvaraj Maha- raj and Kamla Raja Sahiba @ Rs. 150 per head. Total ... 650 Perfumery expenses ... 1. For Shrimati 200 Saubhagyawati Senior Maha- rani Sahiba.	600	...	400	400	200	...	Do. do

## (10) Budget of Khasgi Karkhana, for Samvat 1979.—(contd.)

No.	Name.	As per Budget, Samvat 1978	CURRENT BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
			Gorkhi.	Mahal (Palace)	Total.			
1	2	3	4	5	6	7	8	9
	Rs.							
	2. For Shrimati 200 Saubhagyavati Junior Maha- rani Sahiba,							
	Total ... 400							
	Total Pocket Expenses.	3,60,394	...	3,43,650	3,43,650	16,850	106	
	<b>Bathing and for Handa (boiling water)</b>							
117	For bathing ...	1,100	...	950	950	150	...	
118	Water for daily bath ...	...	...	725	725	...	725	
	Total Daily Bath ...	1,100	...	1,675	1,675	150	725	
119	Jamdarkhana ...	84	...	...	...	84	...	
120	Goldsmith Karkhana ...	20	...	...	...	20	...	
121	Articles for spreading on floor.	150	...	...	...	150	...	
122	Baje Kharch ...	100	...	...	...	100	...	

**Other Expenses.**

123	Nazar Utara (to ward off the effects of evil eye).	100	...	400	400	...	300
124	Satwai Poojan ...	12	...	...	...	12	...
125	For Kahar ...	32	...	275	275	...	243
126	For utensil cleaner ...	52	...	684	684	...	632
127	Miscellaneous expenses.	...	118	308	426	...	426
	<b>Total Other Expenses...</b>	196	118	1,667	1,785	12	1,601
128	Fruits, &c., of all kinds for entertaining guests.	...	...	7,525	7,525	...	7,525
	<b>Total Monthly Expenses.</b>	4,62,086	8,623/8/-	4,71,201/8/-	4,79,825	38,223	55,962
	<b>Annual (Salabadi) Expenses.</b>						
	<b>Asharh Month.</b>						
129	Asharh (11th) Ekadashi.	159	...	...	...	159	...
130	Asharh (12th) Dwadashi.	284	...	66	66	218	...
131	Vyas 15th (Purnima)...	87	...	50	50	37	...
132	Vayu Pariksha Asharh Sudi Purnima.	45	...	30	30	15	...
133	Marinata Poojan ...	26	...	23	23	3	...
134	Dakshinayan Parvakal...	17	...	9	9	8	...
135	Diva Amavasya ...	28	1	21	22	6	...
	<b>Total Asharh Month ...</b>	646	1	199	200	446	...
	<b>Shravan Month.</b>						
136	Jivati Poojan on Friday.	27	...	18	18	9	...
137	Shri Narsingh Poojan on Saturday.	29	...	16	16	13	...

No separate detailed statement is given for this. Cash is given to Joshi Baa for Vahyu Pariksha

## (10) Budget of Khasgi Karkhana, for Samvat 1979.—(contd.)

No.	Name.	As per Budget, Samvat 1978.	CURRENT BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
			Gorkhi.	Mahal (Palace).	Total.			
1	2	3	4	5	6	7	8	9
138	Shravani Sunday-Poojan of Suryanarayan (sun).	45	...	29	29	16	...	
139	Shravani Monday ...	256	12	17	29	227	...	
140	Nag Panchami ...	232	6	201	207	25	...	
141	Shradh of Shrimati Late Sobhagwati Chimna Raja Sahiba on Savan Sudi Dashmi (10th).	173	...	143	143	30	...	
142	Shradh of S. S. Lakshmi Bai Sahiba on Savan Sudi Ekadashi (11th bright).	173	...	143	143	30	...	
143	Rakhi Purnima ...	2,306	4/8/-	2,849	2,853/8/-	...	547/8/-	No separate detailed state- ment is given for this. Upadhye Boa is given cash amount.
144	Shravani ceremony Shri- mant Huzur Anvar Sahib.	25	...	10	10	15	...	
145	Anushtan of Shrinath	258	324	...	324	...	66	
146	Gokul Ashtami ...	2,896	3,326	...	3,326	...	430	
147	Birthday of Sardar Bapu Sahib Shitole Anklikar.	...	...	100	100	...	100	
	Total Shravan Month ...	6,420	3,672/8/-	3,526	7,198/8/-	365	1,143/8/-	

**Bhadrapad Month.**

148	Hartalika Poojan on Bhadrpad Sudi 3rd.	447	...	483	483	...	36
149	Ganesh Chaturthi ...	2	7	7	...	...	5
150	Rishi Panchami ...	292	...	42	...	250	...
151	Shradh of Shrimati Lakshmi Bai Sahiba the second on Bhadrpad Sudi 5th.	179	...	136	136	43	...
152	Mahalakshmi ...	822	...	250	250	572	...
153	Amounts distributed for Phooldol on Bhadrpad Sudi 11th.	84	...	84	...	...	...
154	Bhilda Bhildi Poojan.	14	...	5	5	9	...
155	Waman Dwadashi ...	17	...	32	32	...	15
156	Ending of Bhagwat Saptah—Rs.	354	...	179	179	175	...
	1. Cash given to Puraniks at the end of Saptah in the temple of Shri Annamaharaj.						
	2. Cash given at the end of Saptah in the temple of Vithal.	4					
	Total ...	179					
157	Shradh of Late Shrimati Jija Maharaj Sahib on Bhadrpad Sudi 14th.	...	...	1,647	1,647	...	1,647

No separate detailed statement is given for this.

## (10) Budget of KhasgKarkhana, for Samvat 1979.—(contd.)

No.	Name.	As per Budget, Samvat 1978.	CURRENT BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
			Gorkhi.	Mahal (Palace).	Total.			
1	2	3	4	5	6	7	8	9
158	Urus Shri Mansoor Sahib on Bhadrapad Badi 2nd.	7,734	12,348	...	12,348	...	4,614	
159	Paksha of Late Shrimant Jayaji Rao Maharaj Sahib on 4th Badi of Bhadrapad month.	1,583	...	1,709	1,709	...	126	
160	Avidhwa Navami ...	75	...	97	97	...	22	
161	Birthday of Shrimati Saubhagyavati Senior Rani Sahiba on 12th dark of Bhadrapad month.	232	...	226	226	6	...	
162	Sarvapitri Amavasya ...	41	...	29	29	12	...	
163	Shri Vyankatesh temple of Khasgi.	40	...	...	..	40	...	
	Total Bhadrapad Month.	11,916	12,355	4,919	17,274	1,107	6,465	
	<b>Ashwin Month.</b>							
164	Shardi Navaratra ...	873	837	447	1,284	...	411	
165	Dasehra ...	1,434	1,585	2,116	3,701	...	2,267	

166	Poojan of Bijasani Mata on 8th bright Ashwin and 8th bright Chaitra month.	60	...	128	128	...	68
167	Kojagari Pournima ...	138	19	76	95	43	...
168	Ashwini ceremony of Shrimati Kamla Raja Sahiba.	180	...	46	46	134	...
169	Birthday of Late Shrimati Jija Maharaj Sahiba	233	...	...	..	233	...
170	Vasu Baras on 12th Badi of Ashwin month.	8	...	5	5	3	...
171	Dipawali ...	3,891	66	4,125	4,191	...	300
Total Ashwin Month...		6,817	2,507	6,943	9,450	413	3,046
<b>Kartik Month.</b>							
172	Nagra Poojan on 2nd bright Kartik month.	60	...	104	104	...	44
173	Varsh Pravesh (beginning of year) of Shrimant Huzur Anwar Sahib.	62	...	374	374	...	312
174	Birthday of Shrimant Huzur Anwar Sahib.	647	30	3,765	3,795	...	3,148
175	Kushmand Navami ...	98	...	82	82	16	...
176	Kartiki Ekadashi ...	199	...	...	..	199	...
177	" Dwadashi ...	300	...	68	68	232	...
178	Marriage of Tulsi tree on 12th bright Kartik.	250	64	62	126	124	..
179	Anola Poojan on Vaikunth Chaturdashi.	452	...	214	214	238	...
180	Dipdan on 15th bright Kartik.	322	...	161	161	161	...



## (10) Budget of Khasgi Karkhana, for Samvat 1979.—(contd.)

No.	Name.	As per Budget, Samvat 1979.	CURRENT BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
			Gorkhi.	Mahal (Palace).	Total.			
1	2	3	4	5	6	7	8	9
181	Cash gift for hearing of Kartik Mahatna from Puranik Boa at Agra.	15	5	...	5	10	...	No separate detailed statement of this is given.
182	For beginning and finishing of fastings of 4 months both for Shrimati Rani Sahibas at Rs. 500 each.	9,000	...	1,000	1,000	8,000	...	
183	Palanquines of Gnaneshwar on 11th dark of Kartik.	3	...	3	3	...	...	
184	Birthday of Shrimati Kamla Raja Sahiba on 12th Sudi Kartik.	232	22	231	253	...	21	
185	For winter season ...	23	...	...	...	23	...	
	Total Kartik Month ...	11,663	121	6,064	6,185	9,003	3,525	
	<b>Margashirsh Month.</b>							
186	Nagdipavali on 5th bright Margashirsh month.	8	5	...	5	3	...	
187	Champa Shashthi ...	95	48	...	48	47	...	
188	Birthday of Appa Sahib Shitole Anklikar.	51	...	...	...	51	...	

There is no separate detailed statement of this. Gujarish is made to Shrimant Hazur Moalla and everything is done according to order given

No separate detailed statement is given for this.

189	Dhanurmas	...	321	...	100	100	221	...
	Total Margashirsh Month.		475	53	100	153	322	...
	<b>Paush Month.</b>							
190	Alms on Punyatithi to Mahipati Nath Dholiboa	...	227	...	215	215	12	...
191	Makar Sankrant	...	6,420	4	4,748	4,752	1,668	...
192	For taking Gangotri's (Kanwar) water to Setu Bandh Rameshwar for Abhishek.	...	810	...	619	619	191	...
193	Cash gift for Mahant of Badrinarayan.	...	200	...	200	200	...	...
194	Wayan for Shri Ganga Yamuna.	...	14	...	31	31	..	17
195	Undi Pournima Kul Dharma.	...	5	5	...	5	...	...
196	Tilkuti Chaturthi	...	100	...	34	34	66	...
197	Cash gift for Upadhya Tirthavasi (residing at Tirth).	...	776	...	757	757	19	...
	Total Paush Month	...	8,552	9	6,604	6,613	1,956	17
	<b>Magh Month.</b>							
198	Vasant Panchami	...	188	17	152	169	19	...
199	Rath Saptami	...	87	...	76	76	11	...
200	For Kuldhama on 15th bright of Magh month.	...	99	126	...	126	...	27
201	Birthday of Sardar Bala Sahib Shitole.	...	51	...	...	...	51	...

## (10) Budget of Khasgi Karkhana, for Samvat 1979.—(contd.)

No.	Name.	As per Budget, Samvat 1978.	CURRENT BUDGET, SAMVAT 1979.			Decrease	Increase.	REMARKS.
			Gorkhi.	Mahal (Palace).	Total.			
1	2	3	4	5	6	7	8	9
202	Alms on Ramdas Navmi- Alms for Bhandara given in the temple of Aba Maharaj Ramdasi on Magh Badi 9th. Maha Shivaratri ...	201  6,474	...  178	25  4,200	25  4,378	176  2,096	...  ...	No separate detailed Statement is given for this.
203	Total Magh Month ...	7,100	321	4,453	4,774	2,353	27	
204	<b>Phalgun Month.</b>							
205	Phag expenses ...	8,282	116	8,429	8,545 <sup>2</sup>	...	263	
206	Sitla Saptami ...	31	...	34	34	...	3	
	Chhabina (procession) of late Shrimant Daulat Rao Maharaj on 9th dark of Phalgun month. Dried vegetables of all kinds.	2	...	2	2	...	...	Do.
207								do.
208	For preparation of Valvat (twisted things) and Papari (crisp cakes). Total Phalgun Month ...	400  8,717	...  116	409  8,876	409  8,992	...  ...	9  275	

209	<b>Chaitra Month.</b> New Year's Day (Gudi Parwa).	346	729	420	1,149	...	803
210	Chaitri Gouri on 3rd bright Chaitra month.	1,950	...	966	966	984	...
211	Ram Navmi ...	74	9	38	47	27	...
212	Kuldharna on 15th bright Chaitra month.	496/8/-	335	...	335	161/8/-	...
213	Temple of Ramji, Jinsi...	215	...	...	...	215	...
	Total Chaitra Month ...	3,081/8/-	1,073	1,424	2,497	1,387/8/-	803
	<b>Vaishakh Month.</b>						
214	Akshaya Tritiya ...	366	...	189	189	177	...
215	Vasant Madhav on 15th bright Vaishakh month.	114	...	57	57	57	...
	Total Vaishakh Month ...	480	...	246	246	234	...
	<b>Jyeshth Month.</b>						
216	Birthday of Junior Rani Sahiba on 3rd bright half of Jyeshth month.	225	...	226	226	...	1
217	Shri Ganga Dashahra...	188	...	25	25	163	...
218	Vatsavriti Pornima ...	879	...	475	475	404	...
219	Shradha (Anniversary of lata Srimant Jayaji Rao Maharaj on 4th dark of Jyeshth month.	1,475	...	1,605	1,605	...	130
220	Birthday of Shrimati Saubhagyavati Mannu Raja Sahiba on 4th dark of Jyeshth month.	52	...	...	...	52	...

## (10) Budget of Khasgi Karkhana, for Samvat 1979.—(contd.)

No.	Name.	As per Budget, Samvat 1978.	CURRENT BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
			Gorkhi.	Mahal (Palace).	Total.			
1	2	3	4	5	6	7	8	9
221	Birthday of Shrimant Yuvaraj Maharaj Sahib on 12th dark of Jyeshth month.	...	22	53	75	...	75	
222	Varsh Pravesh (beginning of new year) of Shrimant Yuvaraj Maharaj.	...	...	303	303	...	303	
223	Anushtaan for rainfall. Rs. 1. At Shri Kote-2,000 shwar. 2. At Shri Maha-2,000 kaleshwar, Ujjain. Total ... 4,000	...	...	4,000	4,000	...	4,000	There is no separate detailed statement for this.
224	Birthday of Bala Sahib Shitole's son.	35	...	...	..	35	...	
225	Shikran of melons	80	...	...	...	80	...	
	Total Jyeshth Month ...	2,934	22	6,687	6,709	734	4,509	
	Total (Salabadi) of Annual	68,801/8/-	20,250/8/-	50,041	70,291/8/-	18,320/8/-	19,810/8/-	

**Unforeseen Expenses.**

226	For other Uruses ...	924	...	924	...	...
227	For Guru Rashyantar ...	269	...	200	...	...
228	Moharrum expenses ...	1,135	422	699	1,121	...
229	*Cash (at the time of going back) for Muja-wars.—	435	...	435	...	...
	1. Ajmerwalas—					
	One Rs. 175 and " 100 total 275					
	2. Dilliwala 90 } 110					
	For dress 20 }					
	3 Taragarhwala ... 50					
	Total ... 435					
230	Shanishchhari Amavasya	512	...	504	504	...
231	Somvati Amavasya ...	900	...	...	900	...
232	For solar and lunar eclipses.	800	...	800	...	...
233	Cleaning, etc., of idols ...	20	...	...	20	...
234	For Parvadik ...	450	...	300	300	...
235	Season expenses ...	2,300	...	25	25	...
236	For Id of Ramzan month	52	...	52	52	...
	1. Five clothes for Rs. 40					
	Shri Kadar					
	Shah Sahib.					
	2. Two clothes for „ 12					
	Kaziji.					
	Total ... „ 52					

There is no detailed statement for this. List of Dans (gifts) to be made on account of Guru Rashyantar of Shri Huzur Moalla Sahib, of both Rani Sahibas, of Shri Yuvaraj Maharaj Sahib and of Shri Kamla Raja Sahiba is with Joshi Baa. Arrangement for that should be made out of this amount.

\*There is no separate detailed statement for this

There is no separate detailed statement for this.

No separate detailed statement is given for this.

Do.

Do.

## (10) Budget of Khasgi Karkhana, for Samvat 1979.—(contd.)

No.	Name.	As per Budget, Samvat 1978,	CURRENT BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
			Gorkhi.	Mahal (Palace).	Total.			
1	2	3	4	5	6	7	8	9
237	For Bakra Id ... 1. For S h r i Rs. 40 Sahib. 2. For Kaziji... , 10	50	...	50	50	...	...	No separate detailed statement is given for this.
238	Total ... , 50 Purchase of Mukutas (silk cloths) for Agari Devghar.	52	...	30	30	22	...	Do.
239	For preparation of pic- kles and jams.	...	...	759	759	...	759	
240	For extra month of year	600	..	400	400	200	...	
241	Purchase of pairs of sacred thread for Shrimant Huzur Anwar Sahib—24 pairs @ 10 annas per pair.	...	...	15	15	...	15	To
242	For gunpowder, etc. ...	...	...	50	50	...	50	There is no separate detailed statement for this Volley of guns is fired at the time of annual and daily Poojas for which gun-powder is spent by Shagirdpesha. This amount is for the gunpowder spent. There is no separate detailed statement for this.
243	Chadar for Baba Kapoor Sahib.	...	...	62	62	...	62	
244	For twisting of cloth round Huqqas and their tube.	...	...	10	10	...	10	

There is no separate detailed statement for this. This amount is for gilding of utensils of Palace Kitchen, Nautala, and Shivpuri Palace.

No separate statement is given for this.  
This amount is for preparation of Bichhayat of Khasgi Karkhana and Vahiwati.

No separate statement is given for this. Out of this following expenses are to be met :—

1. When H. H. goes to Sirdars on the occasion of some ceremony some cash is put in the *kalash* (copper goblet) which is put at the door.
2. For Prasthans made at the time of H. H.'s going on tour.
3. For Gopradan with the object of obviating the effects of impurity (Ashauch).
4. For purchase of locks.
5. Pattas for Chapras.
6. Other miscellaneous expenses.

No separate detailed statement is given for this.

245	For gilding of utensils ...	...	...	400	400	...	400
246	Expenses for articles for spreading on floor.	...	...	125	125	...	125
247	For making up deficiencies in expenditure.	...	...	889/8/-	889/8/-	...	889/8/-
248	Bags of Jota	8	...	...	...	8	...
249	Vahivati items	200	...	...	...	200	...
250	For Shrinati Saubhagya-vati Junior Rani Sahiba	2,109	...	...	...	2,109	...
Total Unforeseen Expenses.		10,816	422	6,729/8/-	7,151/8/-	5,975	2,310/8/-
<b>Miscellaneous Expenses.</b>							
251	Cloth Section	1,307	...	...	...	1,307	...
252	Mistri Karkhana	550	...	...	...	550	...
253	Vessels store (for repairs of vessels).	3,760	...	3,000	3,000	760	...
254	On account of deficit of annas and pies.	1	...	...	...	1	...



## (10) Budget of Khasgi Karkhana, for Samvat 1979.—(concl'd.)

No.	Name.	As per Budget, Samvat 1978.	CURRENT BUDGET, SAMVAT 1979.			Decrease.	Increase.	REMARKS.
			Gorkhi.	Mahal (Palace).	Total.			
1	2	3	4	5	6	7	8	9
255	Expenses for Jamdar- khana.— 1. For setting Rs. 500 with stones and string- ing of or- naments. 2. For annual " 10 Dipawali Laxmi Poojan.	...	...	510	510	...	510	No detailed statement is given for this.
256	Total ... " 510 Contingent expenses Rs. 700 and Postage Stamps Rs. 10.	710	...	710	710	...	...	Do.
	Total Miscellaneous Expenses.	6,328	...	4,220	4,220	2,618	510	
	Total Kherij Mushahira...	5,48,031/8/-	29,296	5,32,192	5,61,488	65,136/8/-	78,593	
	Grand Total ...	5,97,572	29,752	5,77,519	6,07,271	73,322	83,021	

Note 1.—Separate detailed statements relating to following numbers under head ‘Miscellaneous Expenses’ are given :—

Nos. 95 to 107, 117, 118, 123, 125 to 128, 130, 131, 133 to 143, 145 to 155, 157, to 162, 164 to 168, 170, 171 to 175, 177 to 180, 183, 184, 186, 187, 190 to 192, 194 to 200, 203 to 206, 208 to 212, 214 to 219, 221, 222, 226, 228, 230, 239, 240, 243.

Total 102.

2.—There being no separate statements relating to 35 items, remarks as to this have been given at places, against those items.

3.—The amounts for 25 items have been included in the current budget, hence no separate statements are given for them

## (10—1) Statement of Monthly Expenses for Devasthans, Samvat 1979.

No.	Name of Article.	Quantity or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Gorkhi.</b>						
1	For Pooja—						
	(1) Turmeric powder $\frac{1}{2}$ tola per day for one month.	15 tolas.	-/8/- per seer.	0	1	6	
	(2) Koonkoo as above ...	15 „	-/10/- „	0	1	10	
	(3) Rice 1 tola per day ...	6 chs.	$2\frac{1}{2}$ srs. per rupee	0	2	5	
	(4) Camphor $\frac{1}{4}$ tola ...	$7\frac{1}{2}$ tolas.	Rs. 12 per seer.	1	2	0	
	(5) Ud-Kauria 2 tolas per day.	12 chs.	Rs. 2 „	1	8	0	
	(6) White sandal for 1 month.	$\frac{1}{2}$ seer	1/10/- „	0	13	0	
	(7) Saffron for sandal 1 masha per day.	$2\frac{1}{2}$ tolas.	1/6/- per tola.	3	7	0	
	(8) Ghee for Indian 12 lamps for both times, 10 tolas per day.	$3\frac{3}{4}$ seers.	10 chs. per rupee.	6	0	0	
	(9) For Punch Khadya—						
	1. Sugarcandy ...	$\frac{1}{2}$ seer.	Re. 1 per seer.	0	8	0	
	2. Kernel of cocoanut ...	6 chs.	-/10/- „	0	3	9	
	3. Almond... ..	6 „	1/13/- „	0	10	11	
	4. Dried dates ...	12 „	-/6/- „	0	4	6	
	5. Raisins ...	$\frac{1}{4}$ seer.	Re. 1 „	0	4	0	
	6. Pistachio ...	10 tolas.	7/12/- „	0	15	6	
	7. Miscellaneous ...	...	...	0	1	3	
	Total Punch Khadya ...	...	...	2	15	11	
	(10) Flowers 1 seer per day...	30 seers.	2/8/- per seer.	75	0	0	Flowers to be got from Jaindra Bhuvan garden for daily Pooja. If good flowers and garland be not available there then they be purchased out of this amount. It is meant that the flowers and garlands for deities should be of best quality.
	(11) Cotton for wicks $\frac{1}{2}$ tola per day.	15 tolas.	Re. 1 „	0	3	0	
	(12) Charcoal for Dhoop for both times, $\frac{1}{4}$ seer per day.	$7\frac{1}{2}$ seers.	25 seers per rupee.	0	4	9	
	(13) Udbattis 2 per day total 60	15 tolas.	Rs. 2 per seer.	0	6	0	
	(14) Butter and sugarcandy at morning time—						
	1. Sugarcandy 1 tola per day.	6 chs.	Re. 1 per seer.	0	6	0	
	2. Butter $2\frac{1}{2}$ tolas per day.	15 chs.	10 chhataks per rupee.	1	8	0	
	Total Butter and Sugarcandy	...	..	1	14	0	

( Relating to Item No. 95 of Khasgi Karkhana Budget.)

(10—1) Statement of Monthly Expenses for Devasthan.  
Samvat 1979.—(contd.)

No.	Name of Article.	Quantity or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	(15) Gangajal for bathing $\frac{1}{2}$ seer per day.	15 seers.	...	1	0	0	
	(16) Charcoal for boiling water for 4 months during winter for bath of deities $\frac{1}{4}$ seer daily, monthly total $7\frac{1}{2}$ seers, and for 4 months 30 seers. Thus average quantity for one month comes to $2\frac{1}{2}$ seers.	$2\frac{1}{2}$ ,,	25 seers per rupee.	0	1	7	
	Total Articles of Pooja ...	...	...	95	1	0	
	Annual Total (for 365 days).	...	...	1,157	0	0	
2	Naivedya— For 4 Pattals (special Naivedya 1, cook 1, water carrier 1 and Kamathi at Devghar 1). 1. Pastry for daily Naivedya to be given by changes daily as per details given below:— (1) Motichoor. (2) Jalebi. (3) Khir. (4) Shira (puddings). (5) Saffron rice. (6) Mukhvilas of Moong. (7) Balls of Chotia (Malida). (8) Puran loaves. 2. Cooked rice, 3. pulses, 4. Phulkas, 5. Bhaje (fried things), 6. Ghee, 7. vegetables (fruit vegetables 2 and leaves vegetables 2), 8. Chatni (sauces) 2, 9. Amti, Karhi, beaten curd to be given by changes.						Actual amount is Rs. 1,156-9-6 for making up deficiencies in this amount Re. 0-6-6 is added. Total Rs. 1,157.

(Relating to Item No. 95 of Khasgi Karkhana Budget.)

(10-1) Statement of Monthly Expenses for Devasthanans,  
Samvat 1979.—(contd.)

No.	Name of Article.	Quantity or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	Requisites for above for one day—						
	<b>I. At Morning Time.</b>						
	For Naivedya and for 3 persons (1 cook, 2 servants).						
	Naivedya. Cook. Servants.						
	(1) Flour ... ..	1½ seer.	5¾ seers per rupee.	0	3	9	
	¼ seer ¼ seer 1 seer.						
	(2) Rice ... ..	17½ tolas	2½ seers per rupee.	0	1	6	
	7½ tolas 10 tolas 0						
	(3) Pulse Tuwar ...	5½ chs.	4 seers 11 chs per rupee.	0	1	3	
	5 tolas 7½ tolas 15 tolas						
	(4) Gram flour for vegetables and Karhi Amti.	10 tolas.	6 seers 5 tolas per rupee.	0	0	4	
	2½ tolas 7½ tolas 0						
	(5) Jaggery for vegetables, Amti, etc.	2½ tolas	4 seers per rupee.	0	0	2	
	2½ tolas 0						
	(6) Ghee for vegetables and Amti, etc.	2½ tolas.	½ seer 13¾ tolas per rupee.	0	0	9	
	2½ tolas 0						
	(7) Salt for vegetables, etc.	5 tolas.	14¾ seers per rupee.	0	0	1	
	1¼ tola 3¾ tolas						
	(8) Gram pulse ...	2½ tolas	6 seers 10 tolas per rupee.	0	0	4	
	2½ tolas 0						
	(9) White sesamum seed ...	½ tola.	1½ seer per rupee.	0	0	2	
	½ tola 0						
	(10) Ghee in cup for applying on the Phulkas and for Annashuddhi.	3¾ tolas.	10 chhataks 3¾ tolas per rupee.	0	1	0	
	3¾ tolas 0						
	(11) Fine wheat flour for Jalebi	2½ tolas	3 seers per rupee.	0	0	2	
	2½ tolas. 0						
	(12) Gram flour for Motichoor	2½ tolas	6 seers 5 tolas per rupee.	0	0	1	
	2½ tolas 0						
	(13) Milk for Khir ...	¼ seer	8¼ seers per rupee	0	0	6	
	¼ seer 0						
	(14) Rava for pudding ...	5 tolas.	3 seers per rupee.	0	0	4	
	5 tolas 0						

**(10—1) Statement of Monthly Expenses for Devasthans,  
Samvat 1979.—(contd.)**

No.	Name of Article.	Quantity or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	Naivedya. Servants.						
(15)	Delhi rice for saffron rice. 3 $\frac{3}{4}$ tolas 0	3 $\frac{3}{4}$ tolas	1 $\frac{1}{2}$ seer per rupee.	0	0	6	
(16)	Mung pulse for Mukhvilas 2 $\frac{1}{2}$ tolas 0	2 $\frac{1}{2}$ tolas	3 seers per rupee.	0	0	3	
(17)	Flour for Chotiya Laddoos 6 $\frac{1}{4}$ tolas 0	6 $\frac{1}{4}$ tolas	5 $\frac{3}{4}$ seers per rupee.	0	0	3	
(18)	Turmeric powder ... $\frac{1}{4}$ tola $\frac{1}{4}$ tola	$\frac{1}{2}$ tola.	-/8/- per seer.	0	0	1	
(19)	Red chillies ... $\frac{1}{2}$ tola 1 $\frac{1}{2}$ tola	2 tolas.	-/8/9 "	0	0	2	
(20)	Dried rind Rangri ... $\frac{1}{4}$ tola $\frac{1}{4}$ tola	$\frac{1}{2}$ tola.	-/5/7 "	0	0	1	
(21)	Dried rind of Konkan ... $\frac{1}{4}$ tola 0	$\frac{1}{4}$ tola.	-/5/7 "	0	0	1	
(22)	Mustard Makra ... $\frac{1}{4}$ tola $\frac{1}{4}$ tola	$\frac{1}{2}$ tola.	-/4/10 "	0	0	1	
(23)	Assafoetida (Heeng) ... $\frac{1}{2}$ ratti 0	$\frac{1}{2}$ ratti.	7/9/7 "	0	0	3	
(24)	Groundnut seed ... $\frac{1}{4}$ tola 0	$\frac{1}{4}$ tola.	-/5/7 "	0	0	3	
(25)	Kernel of cocoanut ... $\frac{1}{4}$ tola 0	$\frac{1}{4}$ tola.	-/9/8 "	0	0	6	
(26)	Dried date ... $\frac{1}{4}$ tola 0	$\frac{1}{4}$ tola.	-/5/7 "	0	0	1	
(27)	Coriander seed ... $\frac{1}{4}$ tola 0	$\frac{1}{4}$ tola.	-/4/10 "	0	0	1	
(28)	White cumin seed ... 1 masha 0	1 masha	-/12/10 "	0	0	1	
(29)	Spices ... 1 masha 0	1 masha	1/4/10 "	0	0	2	
(30)	Best saffron for saffron rice $\frac{1}{4}$ masha. 0	$\frac{1}{4}$ masha.	1/8 per tola.	0	0	6	
(31)	Fruit and leaves vegetables $\frac{1}{4}$ seer $\frac{3}{4}$ seer.	1 seer.	8 seers per rupee.	0	2	0	
(32)	Coriander leaves ... $\frac{1}{2}$ tola. 0	$\frac{1}{2}$ tola.	"	0	0	1	
(33)	Green chillies ... $\frac{1}{2}$ tola. 0	$\frac{1}{2}$ tola.	"	0	0	1	

(10-1) Statement of Monthly Expenses for Devasthans,  
Samvat 1979 —(contd.)

No.	Name of Article.	Quantity or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	Naivedya. Cook. Servants.						
(34)	Curd for Karhi, Matha and Chatni.	5 tolas.	6 $\frac{3}{4}$ seers per rupee.	0	0	2	
	5 tolas. 0 0						
(35)	Fuel ... ..	8 seers.	9/8 per Khandi.	0	1	6	
	2 seers 0 6 seers						
(36)	Pattals Rangri for covering of plates (Tats)	4	320 per rupee.	0	0	2	
	1 1 2						
(37)	Khadi duster ...	1 yard.	-/8/- per yard.	0	8	0	
	1 0 0						
(38)	Donas (cups made of leaves of plants).	3	505 per rupee.	0	0	1	
	0 1 2						
(39)	Sesamum seed oil ...	3 $\frac{3}{4}$ tolas.	1 $\frac{1}{4}$ seer per rupee.	0	0	8	
	0 0 3 $\frac{3}{4}$ tolas.						
(40)	Ghee for pastry ...	2 $\frac{3}{4}$ „	10 $\frac{3}{4}$ chhataks.	0	1	3	Ghee is provided for Naivedya.
	1. For Shira 2 $\frac{1}{2}$ tolas (pudding).						
	2. For Motichoor 3 „						
	3. For Jalebi 3 „						
	4. For Mukhvilas 3 „						
	5. For saffron 2 $\frac{1}{2}$ „ rice.						
	6. For Chotiya 2 $\frac{1}{2}$ „						
	16 $\frac{1}{2}$ tolas						
	Daily average 2 $\frac{3}{4}$ „						
(41)	Sugar ...	6 $\frac{1}{2}$ tolas.	1 seer 7 $\frac{1}{2}$ tolas per rupee.	0	1	3	Sugar is for Naivedya.
	1. For Jalebi 2 $\frac{1}{2}$ seers sugar for one seer of flour = 6 $\frac{1}{4}$ tolas.						
	2. For Motichoor 4 seers sugar for 1 seer of gram flour = 10 tolas.						
	3. For Shira 1 $\frac{1}{2}$ seer sugar for 1 seer of Rava = 6 $\frac{1}{4}$ tolas.						

**(10—1) Statement of Monthly Expenses for Devasthans,  
Samvat 1979.—(contd.)**

No.	Name of Article.	Quantity or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	4. For Khir 10 tolas sugar for one seer of milk = $2\frac{1}{2}$ tolas.						
	5. For saffron rice 2 seers of sugar for one seer of rice = $7\frac{1}{2}$ tolas.						
	6. For Mukhvilas 2 seers of sugar for 1 seer of Dal Moong = $7\frac{1}{2}$ tolas.						
	7. For Chotiya $1\frac{1}{4}$ seer of sugar for one seer of flour = $6\frac{1}{4}$ tolas. Average $6\frac{1}{2}$ tolas per day.						
	Total Articles for morning time for one day.	...	...	113	1		
	Annual Amount for morning time (for 365 days).	...	...	663	7	5	
	<b>For Evening Time.</b>						
	For Naivedya. For 3 persons. (Cook 1 Servants 2)						
	(1) Flour of wheat No. 2 ... $\frac{1}{4}$ seer 10 tolas 1 seer	seer chs. 1 6	$5\frac{3}{4}$ seers per rupee.	0	3	3	
	(2) Bansi rice No. 1 .. 5 tolas 10 tolas 0	15 tolas.	$2\frac{1}{2}$ seers per rupee.	0	1	1	
	(3) Arhar pulse ... $2\frac{1}{2}$ tolas 6 chs. 0	$6\frac{1}{2}$ chs.	$4\frac{1}{2}$ seers 15 tolas per rupee	0	1	0	
	(4) Vegetable (fruit vegetable) 10 tolas $\frac{3}{4}$ seer 0	14 chs.	8 seers per rupee.	0	1	9	
	(5) Rava for Shira ... $2\frac{1}{2}$ tolas 0 0	$2\frac{1}{2}$ tolas.	3 seers per rupee.	0	0	2	
	(6) Ghee for Shira ... 4 tolas 0 0	4 tolas.	$10\frac{3}{4}$ chs. per rupee.	0	1	3	$1\frac{1}{2}$ tola for Shira and for serving $2\frac{1}{2}$ tolas, total 4 tols.
	(7) Sugar for Shira ... 3 tolas 0 0	3 tolas.	1 seer $1\frac{1}{2}$ ch. per rupee.	0	0	8	



(Relating to Item No. 95 of Khasgi Karkhana Budget.)

(10—1) Statement of Monthly Expenses for Devasthans,  
Samvat 1979.—(contd.)

No.	Name of Article.	Quantity or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	For Naivedya.	For 3 persons. (Cook 1. Servants 2)					
(8)	Turmeric ... $\frac{1}{4}$ tola $\frac{3}{4}$ tola 0	1 tola.	-/8/- per seer.	0	0	2	
(9)	Chillies ... $\frac{1}{4}$ tola $1\frac{1}{2}$ tola 0	$1\frac{3}{4}$ tolas.	-/8/9 "	0	0	2	
(10)	Dried rind Rangri $\frac{1}{4}$ tola and Konkani $\frac{3}{4}$ tolas.	1 tola.	-/5/7 "	0	0	2	
(11)	Mustard Makra ... $\frac{1}{4}$ tola $\frac{3}{4}$ tola	1 tola.	-/4/10 "	0	0	2	
(12)	Assafoetida ... $\frac{1}{4}$ ratti $\frac{1}{4}$ ratti	$\frac{1}{2}$ ratti.	7/9/7 "	0	0	3	
(13)	Coriander seed ... $\frac{1}{4}$ tola $\frac{3}{4}$ tola	1 tola.	-/4/10 "	0	0	3	
(14)	Ghee for vegetable ... $1\frac{1}{4}$ tola 0 0	$1\frac{1}{4}$ tola.	$10\frac{3}{4}$ chs. per rupee.	0	0	5	
(15)	Fuel ... 2 seers 6 seers	8 seers.	9/8/- per Khandi.	0	1	6	
(16)	Salt ... $1\frac{1}{4}$ tola $3\frac{3}{4}$ tolas	5 tolas.	$14\frac{3}{4}$ seers per rupee.	0	0	1	
(17)	Sesamum seed oil ... 0 $3\frac{3}{4}$ tolas	$3\frac{3}{4}$ tolas.	$1\frac{1}{4}$ seer per rupee.	0	0	5	
(18)	Pattals (plates made of leaves). 1 1 2	4	320 per rupee	0	0	2	
(19)	Donas (cups made of leaves). 0 1 2	3	505 per rupee.	0	0	1	
	Total Requirements for evening for one day.	...	...	0	13	0	
	Annual amount (for 365 days)	...	...	296	9	0	
	To make up deficiency in the expenses for 3 pastries.	...	...	25	7	7	
	Total of Annual Requirements for morning and evening time.	...	...	985	8	0	
3	4 Betels—1 for Pooja on morn- ing, 1 for Mahanaivedya at 10 o'clock, 1 for Dhuparti in evening and 1 for Mahanai- vedya.						

**(10—1) Statement of Monthly Expenses for Devasthans,  
Samvat 1979.—(contd.)**

No.	Name of Article.	Quantity or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	1 Articles for above—						
	(1) For 4 betels daily 10 betel leaves @ $2\frac{1}{2}$ betel leaves for each betel, monthly total as above.	300	180 per rupee.	1	10	8	
	(2) Nuts ... ..	12 tolas	-/8/- per seer.	0	1	2	
	(3) Catechu ... ..	6 tolas.	2/7 "	0	2	11	
	(4) Cardamom 1 masha per day	$2\frac{1}{2}$ tolas.	6/7 "	0	3	3	
	(5) Cloves " "	$2\frac{1}{2}$ tolas.	1/7 "	0	0	9	
	(6) Nutmeg $\frac{1}{2}$ masha each day	$1\frac{1}{4}$ tola.	2/7 "	0	0	7	
	(7) Mace " " ...	"	Rs. 4 "	0	1	0	
	Total Articles for Betels ...	...	...	2	4	4	Rs. 27/4/- for 360 days and -/6/- for 5 days, total Rs. 27/10/-
	Annual Amount (for 365 days).	...	...	27	10	0	
	For making up deficiency ...	...	...	0	6	0	
	Annual Total for Betels ...	...	...	28	0	0	
4	For 52 Sundays in a year—						
	1. For Ashva (horse) Pooja in the morning	208 betel leaves.	180 per rupee.	1	2	6	
	Articles for Pooja to be met from the total articles of Pooja. Betel leaves for 52 Sundays @ 4 betel leaves per Patti; thus 1 Patti for each Sunday.						
	2. Evening.						
	<b>For Tali.</b>						
	(1)*Half balls of the kernel of cocoanuts 52, weight for each ball $7\frac{1}{2}$ tolas.	4 seers 14 chhataks.	10 chhataks per rupee.	7	12	10	*Big half balls of kernel weigh 10 tolas each, but this being an ordinary function, therefore half balls weighing $7\frac{1}{2}$ tolas each have been provided for.
	(2) Turmeric powder 2 tolas each Sunday.	$1\frac{1}{4}$ seer 4 tolas.	-/8/- per seer.	0	10	5	†20 for Gondhal. 40 for Talis total 60.
	(3)†Betel leaves 60 for every Sunday.	3,120	180 per rupee.	17	5	4	40 for Talis and the rest for fine Tali-carriers and other persons present at the occasion.

(10—1) Statement of Monthly Expenses for Devasthans,  
Samvat 1979.—(contd.)

No.	Name of Article.	Quantity or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	(4) Betel nuts 5 for every Sunday, total 260.	1 seer 10 chhataks.	-/8/- per seer.	0	13	0	
	(5) Puffed sugar cakes for every Sunday $\frac{1}{4}$ seer.	13 seers.	-/14/- „	11	6	0	
	(6) Other Pooja articles for daily expenses and oil-banum to be taken from ordinary expenses.	...	...	...	...	...	
	Total Tali ...	...	...	37	15	7	
	<b>For Gondhal (52 Sundays).</b>						
	(1) Oil for Divtis (stands for Indian lamps) $\frac{1}{4}$ seer every Sunday, total for 52 Sundays.	13 seers.	$1\frac{1}{4}$ seer a rupee	10	6	5	
	(2) Flour for Divtis, 5 tolas every Sunday.	$3\frac{1}{4}$ seers.	5 seers per rupee.	0	10	5	
	(3) 20 betel leaves for 4 Gondhalis for each Sunday. The above are given under head Tali hence not entered here.	...	...	...	...	...	
	(4) Khadi for 52 Sundays @ $\frac{1}{4}$ yard each Sunday, total 208 girhas.	13 yards	-/6/- per yard.	4	14	0	
	Total Gondhal ...	...	...	15	14	10	
	Total Evening ...	...	...	53	14	5	
	Total Morning and Evening ...	...	...	55	0	11	
	3. For making up deficiency ...	...	..	0	15	1	
	Total Sunday ...	...	...	56	0	0	
	Total Gorkhi ...	...	...	2,226	8	0	

(Relating to Item No. 95 of Khasgi Karkhana Budget.)

(10—1) Statement of Monthly Expenses for Devasthans,  
Samvat 1979.—(contd.)

No.	Name of Article.	Quantity or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Mahal (Palace).</b>						
1	For 4 Poojas—Shrimant Huzur Moalla Sahib, Shrimati Saubhagyavati both Rani Sahibas and Pichhari Devghar.						
	(1) Turmeric for 30 days @ $1\frac{1}{2}$ tola per day.	$7\frac{1}{2}$ chs.	-/8/- per seer.	0	3	9	$\frac{1}{2}$ tola for Pichhari Devghar and $1\frac{1}{2}$ tolas for 3 Poojas.
	(2) Koonkoo, detail as above.	$7\frac{1}{2}$ „	-/10/- „	0	4	8	Do.
	(3) Gulal (red powder) 1 tola for Pichhari Devghar each day.	6 chs.	Re. 1 per seer.	0	6	0	
	(4) Bukka for Pichhari Devghar for 1 month.	$2\frac{1}{2}$ tolas.	1/5 „	0	0	8	
	(5) Delhi rice for Parthiva Pooja $1\frac{1}{2}$ tola each day.	9 chs.	1 seer 10 chhataks.	0	8	0	
	(6) White sandal for one month.	$\frac{3}{4}$ seer.	1/10 per seer	1	3	6	
	(7) Saffron for 1 month for Pichhari.	$1\frac{1}{2}$ tola.	1/6 per tola.	2	1	0	
	(8) Camphor for 1 month 5 tolas for each Pooja.	$\frac{1}{4}$ seer.	Rs. 12 per seer.	3	0	0	
	(9) Red sandal for 1 month for Pichhari Devghar.	$2\frac{1}{2}$ tolas	-/7/- „	0	0	3	Pooja of Surya Narayan is done daily. Hence
	(10) Red lead for 1 month for Ganpati Pichhari Devghar.	5 tolas.	1/4 „	0	1	3	provision for this is for annual together with that for daily.
	(11) Udbattis special 6, weight $1\frac{1}{2}$ tola, total weight for 1 month as above.	9 chs.	Rs. 2 „	1	2	0	For morning 4 and for evening 2.
	(12) Red turmeric for sandal only for Parthiva Pooja for 1 month.	$2\frac{1}{2}$ tolas.	-/11/- „	0	0	4	For Huzur Anwar Sabib.
	(13) Flowers 6 chhataks daily (10 tolas for Gajra for Parthiva and flowers $\frac{1}{4}$ seer per Pooja at 5 tolas per Pooja).	$11\frac{1}{4}$ seers.	2/8 „	28	2	0	The price of flowers is given in the budget. If flowers be not available in the garden, then this amount be spent.

**(10—1) Statement of Monthly Expenses for Devasthans,  
Samvat 1979.—(contd.)**

No.	Name of Article.	Quantity or Number.	Rate.	AMOUNT.			REMARKS.
				Rs	a	p.	
1	2	3	4	5	6	7	8
	(14) Ghee for 8 Niranjans in the morning and 4 for evening, total 12, 12 tolas daily.	4½ seers.	10 chs. per rupee.	7	3	2	
	(15) Sugarcandy for Parthiva Pooja 1 tola each day.	6 chs.	Re. 1 per seer.	0	6	0	
	(16) Pera for Pichhari Devghar 7½ tolas each day.	srs. chs. 2 13	Re. 1 per seer.	2	13	0	
	(17) Milk for Pichhari Devghar for evening Naivedya, ¼ seer each day.	7½ srs.	8 seers per rupee.	0	15	0	Note.—1. Naivedya of curd and cooked rice is to be offered at Parthiva Pooja. This should be done by taking rice 10 tolas & curd 5 tolas daily from Kitchen. 2. For Panchamrit Poojan, milk and curd one chhatak each is required. This should be taken from Kitchen.
	(18) Sugar as per above detail 2½ tolas each day.	15 chs.	seer chs. 1 10	0	13	4	
	(19) Honey for 1 month ...	10 tolas	Re. 1 per seer.	0	2	0	
	(20) Cotton for 1 month ...	¼ sr.	Re. 1 per seer.	0	4	0	
	(21) For making up deficiencies	...	...	0	9	0	
	Total Pooja Articles ...	...	...	49	9	11	
	Annual Amount ...	...	...	595	7	0	
	Total Pooja ...	...	...	596	0	0	
2	Naivedya is given from Kitchen therefore no amount is given here for this.	...	...	..	...	...	
3	For 52 Sundays of year for Tali which is observed at Pichhari Devghar every Sunday.	...	...	...	...	...	
	1 For Tali—						
	(1) Sugar 5 tolas every Sunday	3¼ srs.	seer chs. 1 10	2	14	3	Half balls of cocoanut kernel are offered. Small balls of 7½ tolas in weight should be purchased.
	(2) Balls of cocoanut kernel for 52 Sundays at 1 ball each Sunday, weight 10 tolas each ball.	6½ „	-/10/- seer.	4	1	0	
	(3) Olibanum 1 tola each Sunday.	½ sr. 12 tolas.	Rs. 2 per seer.	1	4	10	
	(4) Cocoanut 1 for each Sunday	52	6/8/- per 100.	3	6	1	

(Relating to Item No. 95 of Khasgi Karkhana Budget.)

(10-1) Statement of Monthly Expenses for Devasthans,  
Samvat 1979.—(contd.)

No.	Name of Article.	Quantity or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	(5) Turmeric powder 1 tola for every Sunday.	sr. tolas $\frac{1}{2}$ 12	-/8/- per seer.	0	5	2	
	(6) Nuts 5 for every Sunday total 260 nuts, weight as above.	sr. cās. 1 10	-/8/- per seer.	0	13	0	
	(7) Betel leaves 40 for every Sunday.	2,080	180 per rupee.	11	9	0	Ten betel leaves for Tali and 30 for Patra Poojan.
	Total Tali ...	...	...	24	5	4	
2	For Patra Pooja—						
	(1) Turmeric powder 1 tola for each Sunday.	sr. tolas $\frac{1}{2}$ 12	-/8/- per seer.	0	5	2	
	(2) Koonkoo 1 tola for each Sunday.	sr. tolas $\frac{1}{2}$ 12	-/10/- per seer.	0	6	6	† Pattis of Biras for Vaghya 1, Murli 1, Nath 2, Aradhi 1, and Jogin 1.
	(3) Olibanum 1 tola for each Sunday.	sr. tolas $\frac{1}{2}$ 12	Rs. 2 per seer.	1	4	10	
	(4)† Betel leaves 30, the prices of these being given under head Tali, no amount is given here for this.	...	...	...	...	...	*All these Naivedyas are served in one dish. Naivedya for Nath;
	(5) Cash ...	52 Sun- days.	-/9/- every Sunday.	29	4	0	(1) A bitter pumpkin be divided into two halves in one of which a chhatak or $1\frac{1}{2}$ chhatak of Ghee and in another the same quantity of Kheer be served.
	For Pote Poojan (Torches). Details as below :— Nath 0-2-0, Waghya 0-2-0, Aradhi, i. e., Rogin 0-1-0, Murli 0-1-0, Jogin 0-1-0, Mangin 0-1-0 and Dhakwala potter 0-1-0, Total 52 Sundays, 0-9-0 every Sunday.						(2) For Aradhi Ghee, Kheer and Amti. Two Naivedyas are offered in silver plates at the Jaliwala Bungalow at Pichhari in Sarkarbara.
	(6)* Naivedya—Nath 1, Waghya 1, Murli 1, Rogin 1, Jogin 1, Mangin, 1, Dhakwala 1, cow's Naivedya 1, total 8, and Bungalows Naivedya 2, total Naivedyas 10.	...	...	...	...	...	(3) Naivedya for Deva at Pichhari—Boiled rice white one seer, saffron rice $\frac{1}{2}$ seer.

(Relating to Item No. 95 of Khasgi Karkhana Budget.)

(10—1) Statement of Monthly Expenses for Devasthans,  
Samvat 1979.—(contd.)

Sl. No.	Name of Article.	Quantity or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	Naivedyas 10.— Articles.						
	(1) Pulses.						
	(2) Cooked rice $\frac{1}{2}$ Mood and for cows 1 Mood.						
	(3) Puran breads for Naivedya 2, cow's Naivedya 4.						
	(4) Saffron rice.						
	(5) Kheer.						
	(6) Amti.						
	(7) Ghee.						
	(8) Patodis of gram flour.						
	(9) Curd.						
	(10) Milk.						
	Articles for 52 Sundays.—						
	1. Rice (Bansi) $1\frac{1}{4}$ seer for one Sunday.	md. seers 1 25	$2\frac{1}{2}$ seers per rupee.	26	0	0	
	2. Arhar pulse $\frac{1}{4}$ seer ...	13 seers.	4 seers per rupee.	3	4	0	
	3. Ghee for saffron rice $\frac{1}{4}$ seer and for serving $\frac{1}{4}$ seer, total $\frac{1}{2}$ seer.	26 seers.	10 chhataks.	41	9	4	
	4. Sugar for saffron rice $\frac{1}{2}$ seer, for Kheer 2 chhataks, total 10 chhataks.	$32\frac{1}{2}$ seers.	1 seer 10 chs.	28	14	3	
	5. Gram flour $\frac{1}{4}$ seer each Sunday.	13 „	5 seers per rupee.	2	9	7	
	6. Fine flour of wheat $\frac{3}{4}$ seer	39 seers.	4 seers per rupee.	9	12	0	
	7. Gram pulse, detail as above	29 seers.	5 seers per rupee.	7	12	10	
	8. Raw sugar, detail as above	39 seers.	$3\frac{1}{2}$ seers per rupee.	11	2	3	
	9. Salt $2\frac{1}{2}$ tolas every Sunday	seer chs. 1 10	14 seers per rupee.	0	1	10	
	10. Curd $\frac{1}{2}$ seer „ „	26 seers.	$6\frac{1}{2}$ seers per rupee.	4	0	0	

(Relating to Item No. 95 of Khasgi Karkhana Budget.)

(10—1) Statement of Monthly Expenses for Devasthans,  
Samvat 1979. —(concl'd.)

No.	Name of Article.	Quantity or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	11. Milk $1\frac{1}{2}$ seer every Sunday.	1 md. 38 seers.	8 seers per rupee.	9	12	0	
	12. Turmeric powder $\frac{1}{2}$ tola every Sunday.	$\frac{1}{4}$ seer 6 tolas.	-/8/- per seer.	0	2	7	
	13. Red pepper $\frac{1}{2}$ tola every Sunday.	$\frac{1}{4}$ seer 6 tolas.	-/8/- per seer.	0	2	7	
	14. Fire-wood 8 seers every Sunday.	10 mds. 16 seers.	9/8/- per Khandi.	4	15	0	
	Total Naivedya ...	...	...	150	2	6	
	Total for Patra Pooja	...	...	181	7	0	
	3. To make up deficiency ...	...	...	0	3	8	
	Total Sunday Pichhari ...	...	...	206	0	0	
4	For 25 Pati Poojas in a year—						
	1. For Shrimati Kamalaraja Sahiba—						
	(1) Cash Re. 1 per Pooja ...	...	...	25	0	0	
	(2) Articles:—						
	1. Coconut 1 for each Pooja.	25	6/8/- per hundred.	1	10	0	
	2. Sugar cake 1 seer for each Pooja.	25 seers.	-/14/- per seer	21	14	0	
	3. Turmeric, Koonkoo, flowers, etc., from ordinary Pooja.	...	...	...	...	...	
	Total Shrimati Kamalaraja Sahiba	...	...	48	8	0	
	2. For Yuvaraj Maharaj as per above detail.	...	...	48	8	0	
	Total Pati Pooja ...	...	...	97	0	0	
	Total Mahal ( Palace ) ...	...	...	899	0	0	
	Total Devasthan Expenses ...	...	...	3,125	8	0	

Saffron rice should be prepared instead of rice prepared with turmeric and this should be done within the above amount.



## (10—2) Statement of Monthly Expenses for Charity, Samvat 1979.

No.	Name of Article.	Quantity or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Gorkhi.</b>						
1	Harikirtan on every Ekadashi, 25 Ekadashis in a year.						
	(1) Cash Ovalni for Kirtan ...	25	-/8/- each Kirtan.	12	8	0	
	<b>Articles.</b>						
	(2) Sugar cake $\frac{1}{2}$ seer for every Ekadashi.	12 $\frac{1}{2}$ seers	-/14/- per seer.	10	15	0	
	(3) Bukka $\frac{1}{2}$ tola every Kirtan	12 $\frac{1}{2}$ tolas.	1/5/- per seer.	0	3	3	
	(4) Scented flowers—garland for deity 1, for Boa 1 and 2 Gajras weight $\frac{1}{2}$ seer.	12 $\frac{1}{2}$ seers.	2/8/- per seer.	31	4	0	
	(5) To make up deficits ...	...	...	0	1	9	
	Total Articles ...	...	...	42	8	0	
	Total Gorkhi Kirtan ...	...	...	55	0	0	
	<b>Mahal ( Palace ).</b>						
2	For Darsh Shradh of the late Shrimant Jayajirao Maharaj Sahib on Badi 30th, for 12 months :—						
	<b>Cash Expenses.</b>						
	(1) Cash offering for deity ...	12 Darsh.	Re. 1	12	0	0	
	(2) Tilodak 12, Yavodak 12 annually.	24	-/8/- each.	12	0	0	
	(3) Achhadan for 2 Chats Re. 1, cash gift Re. 1, total Rs. 2, annual amount at this rate.	12	Rs. 2 per Shradh.	24	0	0	
	Total Cash ..	...	...	48	0	0	

(As per Item No. 96 of Khasgi Karkhana Budget.)

(10—2) Statement of Monthly Expenses for Charity,  
Samvat 1979.—(contd.)

No.	Name of Article.	Quantity or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Articles.</b>						
	(4) Sesamum seed 0-4-0 and barley 0-4-0	...	...	0	8	0	
	(5) Nuts—1 for Tilodak, 1 for Yavodak, 2 for Chats.	...	...	0	8	0	
	(6) Shidhas (uncooked food) for Brahmans 0-7-0 each, for 1 month. 0-14-0, annual amount as above.	...	...	10	8	0	This amount is to be spent for Shradh. etc. only hence this amount has been added,
	(7) Pair of sacred thread, etc.	...	...	0	8	0	
	Total Articles ...	...	...	12	0	0	
	Total Darsh Shradh ...	...	...	60	0	0	
2	Cash for Pooja and Naivedya of Maujeshwar Mahadev.	...	...	100	0	0	
3	Cash for Tikamdas Baba Pahad- wale Rs. 16-10-8 per month.	...	...	200	0	0	
4	For Bhandara of Bhau Maharaj Dalvi.	...	...	200	0	0	
5	Charity Committee ... Rs. 400 For gift to Brahmans at the time of their send-off. 24 For Samadhi of Swamis (@ Rs. 2 per month. — 424	...	...	424	0	0	
6	Subscription to Kanya Dharma Vardhini Sabha Rs. 600.	...	...	...	...	...	This is provi- ded in the Education Budget, hence brought under reduction here.
7	For Anushthan—						
	(1) For Shrimant Huzur Anwar Sahib.	...	...	10,000	0	0	
	(2) For Shrimant Yuveraj Maharaj Sahib.	...	...	5,000	0	0	
	(3) For Shrimati Kamalaraja Sahiba.	...	...	4,000	0	0	

(10—2) Statement of Monthly Expenses for Charity,  
Samvat 1979.—(concl'd.)

No.	Name of Article.	Quantity or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	(4) For Shrimati Saubhagya- vati Senior Rani Sahiba.	..	...	6,000	0	0	
	(5) For Shrimati Saubhagya- vati Junior Rani Sahiba.	...	...	6,000	0	0	
	(6) For expenses relating to alms-giving (Dan) in the household.	...	..	5,000	0	0	
	(7) Unforeseen expenses ...	..	...	4,000	0	0	
	Total Anushthan ...	...	...	40,000	0	0	
8	Breads of gram flour are dis- tributed to beggars daily. For that expenditure.	...	...	3,000	0	0	
	Total Mahal (Palace) ...	...	...	43,984	0	0	
	Total Charity Expenses ...	...	...	44,039	0	0	

(As per Item No. 97 of Khasgi Karkhana Budget.)

## (10—3) Statement of Monthly Expenses of Charity, Samvat 1979.

No.	Name of Article.	Quantity or Number.	Rate.	AMOUNT.			REMARKS.
				Rate.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Gorkhi.</b>						
1	For Shri Mansoor Sahib's Deg being cooked daily—						
	1. Towards Deg.						
	(1) Bansi rice for 365 days @ 14 seers a day.	127 mds. 30 seers.	2½ seers per rupee	2,044	0	0	
	(2) Ghee for 365 days @ 3½ seers daily.	31 mds. 37½ seers.	10 chs. a rupee.	2,044	0	0	
	(3) Sugar as per above detail.	31 mds. 37½ seers.	1 seer 10 chs. a rupee.	1,135	9	0	
	(4) Saffron @ 6 mashas daily.	2 seers 4½ chs.	Rs 120 a seer.	273	12	0	
	(5) Cardamom small for 365 days @ 1 tola daily.	4 seers 9 chs.	6/7/- a seer.	29	6	0	
	(6) Cloves for 365 days @ 1 tola daily.	4 seers 9 chs.	1/7/- per seer.	6	9	0	
	(7) Fuel for 365 days @ 20 seers daily.	182½ mds.	9/8/- per 20 mds.	86	11	0	15 seers be given daily.
	Total towards Cooking of Deg	...	...	5,619	15	0	
	2. Towards Niaz (offering).						
	(1) Nadarpati Chadars 2, two yds. long, of two Pats (widths).	2 sheets.	Rs. 3 per sheet.	6	0	0	
	(2) Olibanum for one year @ 10 tolas monthly.	1½ seer.	Rs. 2 per seer.	3	0	0	
	(3) Folded betel leaves for one year 3,650 at 10 daily consisting of 2½ betel leaves.						
	1. Folded betel leaves ...	9,125	180 per rupee.	50	11	3	
	2. Betel nuts for 3,650 betels @ 10 tolas for 100 betels.	4 seers 9 chs.	-/8/- per seer.	2	4	6	
	3. White catechu ...	2 seers 4½ chs.	2/7/- per seer.	5	9	3	
	Total Betels ...	...	...	58	9	0	
	Total Niaz ...	...	...	67	9	0	

**(10-3) Statement of Monthly Expenses of Charity.**  
**Samvat 1979.—(concl'd.)**

No.	Name of Article.	Quantity or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	3. Chiragi for one year @ Rs. 25 per month.	...	...	300	0	0	
	Total Deg ...	...	...	5,987	8	0	
2	Taivaj expenses for Kadir Shah Sahib @ 8-5-4 per month.	...	...	100	0	0	
3	For Thursdays (52 days)—						
	(1) Sugar cakes for Naivedya of Shri Mansoor Shah Sahib @ 1½ seer every Thursday.	1 md. 38 seers.	-/14/- per seer.	68	4	0	
	(2) Peras for Zari Patka Nishan as detailed above.	1 md. 38 seers.	-/14/- per seer.	68	4	0	
	(3) Ood Kavria from daily expenses.	...	...	...	...	...	
	Total for Thursdays ...	...	...	136	8	0	
	Total Gorkhi Charity Expenses	...	...	6,224	0	0	

(As per Item No. 98 of Khasgi Karkhana Budget)

**(10—4) List of Details relating to Food.**

1. Detail of persons taking special dinner daily is as follows :—

Number.	Names.	Morning.	EVENING.		Saturday.	Sunday.	Extraordinary.	REMARKS.
			English food.	Marathi food				
1	2	3	4	5	6	7	8	9
	<b>Palace.</b>							
1	Naivedya for Deity ...	1	...	...	...	...	...	
2	Shrimant Huzur Moalla Sahib ...	1	1	...	...	...	...	
3	Shrimati Saubhagyavati Senior Rani Sahiba.	1	1	...	...	...	...	
4	Shrimati Saubhagyavati Junior Rani Sahiba.	1	1	...	...	...	...	
5	Shrimant Yuvaraj Maharaj and Kamla Raja Sahib (1 plate for both taken together).	1	1	...	...	...	...	
6	Lt.-Col. Wagle ...	1	..	...	...	...	...	
7	Major Nadkarni ...	1	...	...	...	...	...	
8	Raney Sahib ...	1	1	...	...	...	...	
9	Krishna Rao Sahib Raney ...	...	...	...	1	1	...	
10	Mahadik Sahib ...	...	...	...	1	1	...	
11	Phalke Sahib ...	...	...	...	1	1	...	
12	A. D. C. ...	1	...	1	...	...	...	
13	Awad Sahib ...	...	...	...	1	1	...	
14	Chavhan Sahib ...	1	1	...	...	...	...	
15	Govind Rao ...	...	...	...	1	1	...	
16	Sardar Angre Sahib ...	...	...	...	...	...	1	
17	Sardar Bala Sahib Shitole ...	...	...	...	...	...	1	
18	Shrimati S. Mannuraja Sahiba ...	...	...	...	...	...	1	
19	Mami Sahiba ...	1	...	1	...	...	...	
20	Maushi Sahiba (aunt) ...	1	...	1	...	...	...	
21	Tipkin Bai ...	1	...	1	...	...	...	
22	Mahadkin Bai ...	1	...	1	...	...	...	
23	Sai Bai ...	1	...	1	...	...	...	
24	Senior Goda Bai ...	1	...	1	...	...	...	
25	Mohite Sahib ...	...	...	...	...	...	1	
26	Mami Sahiba's 4 sons, 2 plates	2	...	2	...	...	...	
27	Raja Sahib Pahargarh...	...	...	...	1	1	...	
28	One ...	...	1	...	...	...	...	
	<b>Total</b> ...	18	7	9	6	6	4	

NOTE.—(1) Besides 7 men for English dinner on Saturdays as detailed above there are 6 men more specially for Saturdays. Out of the latter 5 should be considered as included.

(2) Besides 18 men for Sunday morning as detailed above, there are 6 men more special for Sundays. Out of the latter 5 should be considered as included.

2. Details of articles for preparation of special food are as follows :—

- (1) *Morning Breakfast*.—Meat 2, Pulao, rice (cooked), sweets, Varan, Amti, Kabab, four vegetables (fruit vegetables 2, leaves vegetables 2), Chatni (sauces) 2, Phulkas and Ghee.
- (2) *Dinner (English) in the evening*.—First toast, soup, fish, dish of hen or mutton, to be by changes, dish of vegetable and sweet.
- (3) *Evening Marathi Food*.—Meat, Mandosari (a pulse), Phulkas, rice, Kabab, 2 vegetables (1 fruit vegetable and 1 Pala Bhaji) and Ghee.

For English Dinner, Meat, Kabab and rice be substituted for the above.

3. Management for Preparation of Food.

- (1) As much food for morning and evening as is of Brahmani kind should all be prepared in Brahmani Kitchen—only articles of meat be prepared separately.
- (2) Now there is no distinction of special food. It should also be prepared like the ordinary food. There is no difference like this that increase be made in one and decrease in another.
- (3) The names of Shrimant Huzur Moalla Sahib, Shrimati Saubhagyawati Senior Rani Sahiba and Junior Rani Sahiba, Shrimant Yuvaraj Maharaj Sahib and Kamla Raja Sahiba are included in the 18 persons for the morning. If one or two Sardars come at the time, they can also join. There is no necessity for extra articles for them. The same arrangement should be followed in the evening.
- (4) Articles for 15 days should be brought to Store at a time.
- (5) A list of persons taking food in the morning and evening be prepared.
- (6) Before beginning to cook food in the morning and evening it should be ascertained as to whether all persons taking food daily are present or whether there is any decrease in that number. The stock required for these should be kept in saving. How much is the saving made thus should be ascertained by weighing the same, on the next 15th day when stock is ordered and so much stock be sent for as remains after deducting the quantity thus saved. This system should always be adopted.

4. Articles of ordinary food to be prepared at both times :

- (1) Breads, (2) Varan, (3) Vegetables, (4) Meat four times a month, (5) Chatni (sauces).

5. Ordinary food is not prepared well. The Officer, Khasgi Karkhana, etc., should therefore specially see that it is prepared well. Vegetables are given at a time when they are such that animals only can eat them. These (eaters) are men and not animals. Due consideration should be given towards this.

6. Ten Chhokris (maid servants) should come morning and evening by turns and then go back home.

Five Chhokris should come at 5 in the morning and go back at 11. In the same way the other five Chhokris should come at 3 and go back at 8 in the night.

7. There should remain in the Palace 12 Sunas and 12 Chhokris. Out of these 12 Sunas, four should serve both Yuvaraj Maharaj and Kamla Raja Sahiba and one Chhokri should remain with Shrimati Kamla Raja Sahiba.

8. The following 31 servants will take their food :—

12 Sunas.

13 Chhokris, 6 of Shrimati Saubhagyawati Senior Rani Sahiba and 6 of Junior Rani Sahiba and one of Kamla Raja Sahiba.

2 Hujras.

4 Kamathis.

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31 Total of servants.

*N. B.*—A statement of all persons taking food is attached herewith separately.

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## (10—4) Statement of Monthly Fooding Expenses, Samvat 1979.

No.	Name of Article.	Quantity or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
1	Fooding for special people. <b>Marathi Food.</b> <i>In the Noon.</i>						
	1. Special Pattals for 365 days for 18 persons ... 6,570 Deduct on account of following days :— For 7 days... $18 \times 7 = 126$ days.						
	Days.						
	(1) Rakhi ... 1						
	(2) Dasehra ... 1						
	(3) Guri Parwa ... 1						
	(4) Birthday of His High- 1 ness.						
	(5) Shradh and Paksh 2 of Shrinant late His Highness Jayaji Rao Maharaj.						
	(6) Shradh of late Shrimati 1 Jija Maharaj Sahiba.						
	—						
	Total days ... 7						
	Remaining Pattals ... 6,444						
	Add for every Sunday @ 5						
	for one year ... $5 \times 52 = 260$						
	Total Pattals ...	6,704	@ 3/8/- per head	23,464	0	0	
	<i>Evening.</i>						
2.	Nine special Pattals for 365 days ... 3,285 Deduct following days. 7 days— ... $7 \times 9 = 63$ days.						
	Days.						
	(1) Dasehra ... 1						
	(2) Birthday of His 1 Highness.						
	(3) Holi ... 5						
	—						
	Total days ... 7						

**(10-4) Statement of Monthly Fooding Expenses,  
Samvat 1979.—(concl'd.)**

No.	Name of Article.	Quantity or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	Remaining Pattals ...	3,222	@ 1/12/- per head.	5,638	8	0	
	Total Marathi Food ...	...	...	29,102	8	0	
	<b>English Dinner.</b>						
	<i>Evening Time.</i>						
	3. Pattals ... 2,555						
	@ 7 Pattals per day						
	for 365 days.						
	Add for each Saturday						
	at the rate of 5...5 × 52 = 260						
	Total ... 2,815						
	Deduct for following 7 × 7 = 49						
	7 days.						
	Remaining persons (Pattals) ...	2,766	4/8/- per head.	12,447	0	0	
	4. For Dessert ...	...	...	200	0	0	
	5. For printing of Menu Cards ...	...	...	100	0	0	
	Total English Dinner ...	...	...	12,747	0	0	
	Total Fooding for Special Persons...	...	...	41,849	8	0	
	<b>Kharchi (Ordinary) Khana.</b>						
2	Suna Pori 25, Hujras 2 and Kamathis 4, total persons 31; both times for 365 days.	22,630	-/4/- per head.	5,657	8	0	
	Total (Palace) Fooding Kharch ...	...	...	47,507	0	0	

## (10—5) Statement of Monthly Expenses for Taiwaj, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>Special for Royal Household.</b>						
1	Betel leaves—						
	(1) For 5 Members of Royal Family 4 Pattals (plates) have been fixed. For every member at the rate of 28 Beeras (folded betel leaves) daily consisting of $2\frac{1}{2}$ betel leaves the number of betels comes to 70. The monthly number of this will be 8,400. Add 200 = the total.	8,600					
	(2) Eighteen persons ordinary at noon. Deduct out of that 4 special mentioned above, the remaining number is 14 and 9 for night; total 23. For these at the rate of $2\frac{1}{2}$ betel leaves for each Beera number of betels comes to 58. Hence monthly number.	1,740					
	(3) Five men on Saturdays and 5 on Sunday evenings, total 10. For these at the rate of $2\frac{1}{2}$ betels for each Beera 25 betels; add 15; total 40. Hence monthly number.	160					
	(4) Khashya Baya (special ladies)—						
	(1) Mami Sahiba.						
	(2) Mavshibai.						
	(3) Tipkinbai.						
	(4) Mahadikinbai.						
	For all these at the rate of 50 betels daily, monthly number.	1,500					
	<b>Total Monthly ...</b>	<b>12,000</b>					
	<b>Total Annual ...</b>	<b>1,44,000</b>	<b>180 per rupee.</b>	<b>800</b>	<b>0</b>	<b>0</b>	

**(10—5) Statement of Monthly Expenses for Taiwaj,  
Samvat 1979.—(concl'd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
2	Nuts at 10 seers a month, annual quantity.	3 mds.	-/8/- per seer.	60	0	0	
3	Catechu at 3 seers a month, annual quantity.	36 seers.	2/6/5 per seer.	86	7	0	
4	Cloves at $\frac{1}{4}$ seer a month, annual quantity.	3 seers.	1/6/- per seer.	4	2	0	
5	Cardamom small at 2 seers per month, annual quantity.	24 seers.	6/6/- per seer.	154	6	0	
6	Almonds at 15 tolas a month, annual quantity.	2 $\frac{1}{4}$ „	1/12/10 per seer.	4	2	0	
7	Shrivardhani nuts at $\frac{1}{4}$ seer per month, annual quantity.	3 „	-/12/9 per seer.	2	6	3	These should be spent as much as are entered in Vahivat.
8	Nuts Chikni at 1 $\frac{1}{2}$ seer a month, annual quantity.	18 „	1/9/6 per seer.	28	11	0	Do.
9	Kevda water at 1 seer a month, annual quantity.	12 „	$\frac{3}{4}$ seer per rupee.	16	0	0	Do.
10	Zarda (tobacco) at $\frac{1}{4}$ seer a month, annual quantity.	3 „	3/12/- per seer.	11	4	0	Do.
11	Charcoal for boiling catechu 6 chhataks per month, annual quantity.	4 $\frac{1}{2}$ „	30 seers a rupee.	0	3	0	
<b>Preparation of Lime.</b>							
12	Lime at 1 md. per month, annual quantity.	12 mds.	2/1/- per md.	24	12	0	
13	Curd for 12 months, annual quantity	6 „	6 $\frac{1}{2}$ seers a rupee.	36	11	0	This includes lime for festivals also. Out of this half quantity of lime remains. Half of this quantity is the quantity of curd required.
14	For making up deficiency ...	...	...	0	4	0	
	Total for Preparation of Lime	...	...	61	11	0	
15	To make up deficiencies ...	...	...	0	11	9	
	Total (Palace) Taiwaj Kharch ...	...	...	1,230	0	0	

(As per Item No. 100 of Khasgi Karkhana Budget.)

**(10-6) Statement of Monthly Expenses for Soda Water, Samvat 1979.**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
1	At Lashkar 40 dozen a month for seven months.	280 dozen.	1/2/- per dozen.	315	0	0	
2	For 5 months at Shivpuri 40 dozen a month.	200 dozen.	-/12/-per dozen.	150	0	0	
	Total (Palace) Soda Water Expenses	...	..	465	0	0	

(As per Item No. 101 of Khasgi Karkhana Budget.)

**(10-7) Statement of Monthly Expenses for Lemonade, Samvat 1979.**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
1	For 7 months at Lashkar 20 dozen per month.	140 dozen.	1/8/- per dozen.	210	0	0	
2	For 5 months at Shivpuri 20 dozen per month.	100 dozen.	1/2/- per dozen.	112	8	0	
3	To make up deficiency ...	...	...	0	8	0	
	Total (Palace) Lemonade Expenses.	...	...	323	0	0	

(As per Item No. 102 of Khasgi Karkhana Budget.)

**(10-8) Statement of Monthly Expenses of Ginger, Samvat 1979.**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
1	At Lashkar for seven months @ 5 dozen per month.	35 doz.	1/8/- per doz.	52	8	0	
2	At Shivpuri for five months @ 5 dozen per month.	25 "	1/2/- per doz.	28	2	0	
3	To make up deficiency ...	...	...	0	6	0	
	Total of Ginger for Palace ...	...	...	81	0	0	

(As per Item No. 103 of Khasgi Karkhana Budget.)

**(10—9) Statement of Monthly Expenses of Cigar and Cigarettes, Samvat 1979.**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>Cigarettes.</b>						
1	Alpha for 12 months @ 2 tins per month.	24 tins.	3/12/- per tin.	90	0	0	One tin contains 100.
2	Queen Alexandra for 12 months @ 2 tins per month.	24 „	Rs. 2 „	48	0	0	One tin contains 50.
3	Three Castle for 12 months @ 35 tins per month.	420 „	2/4/- „	945	0	0	One tin contains 50.
	Total Cigarettes ...	...	...	1,083	0	0	
	<b>Cigars.</b>						
4	Alumbash for 12 months @ 1 tin per month.	12 tins.	12/8/- per tin.	150	0	0	One tin contains 25.
5	Lacirina for 12 months @ 1 tin per month.	12 „	Rs. 21 „	252	0	0	One tin contains 50.
	Total Cigars ...	...	...	402	0	0	
6	Match boxes ...	...	...	68	8	0	
	Total Cigars and Cigarettes for Palace.	...	...	1,553	8	0	

(As per Item No. 104 of Khasgi Karkhana Budget.)

**(10—10) Statement of Monthly Expenses of Ice, Samvat 1979.**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rate.	a.	p.	
1	2	3	4	5	6	7	8
1	For 5 Members of Royal Family for 245 days @ 5 seers per head, total 25 seers daily.	153 mds. and 5 srs.	Rs. 6 per md.	918	12	0	Ice is provided for 245 days, i.e., for 8 months in the year from March to the end of October.
2	For other persons for 245 days @ 10 seers per day.	61 mds. 10 srs.	Rs. 6 „	367	8	0	
3	To make up deficiencies ...	...	...	0	12	0	
	Total of Ice for Palace ...	...	...	1,287	0	0	

## (10—11) Statement of Monthly Tea Expenses, Samvat 1979

Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
			Rs.	a.	p.	
2	3	4	5	6	7	8
<b>Palace.</b>						
Tea—						
(1) In the morning for men 15						(This is Chota tea)
(2) „ afternoon „ 15						
(3) For guests, &c., if any 20						
Total ... 50						
Daily articles for 50 men—						
(1) Tea $\frac{1}{2}$ tola per head ...	5 chs.	2/4/- per lb. of one tin.	1	6	6	
(2) Sugar 2 tolas per head ...	1 $\frac{1}{4}$ seer	Re. 1 per seer.	1	4	0	
(3) Milk 10 tolas per head ...	6 $\frac{1}{4}$ seers.	4 seers per rupee,	1	9	0	
Total Tea ...	...	...	4	3	6	
Fruits—						
1. Oranges and plantains for morning for 15 men.						To people taking Hazri in the morning if plantains are given they should be given 2 per head and if oranges are giv- en it should be given. But there is no fixed rule as to when how much should be given; hence amount for $\frac{1}{2}$ plantain and $\frac{1}{2}$ orange is fixed.
(1) Oranges ...	7 oranges.	3 oranges per rupee.	2	5	3	
(2) Plantains...	16 plan- tains.	-/6/- per dozen.	0	8	0	
Total of Fruits for Morning...	...	..	2	13	3	
2. Oranges and plantains for 15 men in the afternoon.						
(1) Orange 1 per head ...	15	3 oranges per rupee.	5	0	0	
(2) Plantains 2 per head...	30	-/6/- per dozen.	0	15	0	
Total ...	...	...	5	15	0	

## (10—11) Statement of Monthly Tea Expenses, Samvat 1979.—(concl'd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	3. For Guests 20—						
	Apples and plantains.						
	(1) Apple 1 per head ...	20	Rs. 3 per doz.	5	0	0	
	(2) Plantains 2 per head ...	40	-/6/- per dozen.	1	4	0	
	Total ...	...	...	6	4	0	
	Total for Afternoon Fruits ...	...	...	12	3	0	
	Total of Fruits for Morning and Afternoon.	...	...	15	0	3	
3	Biscuits and Loaves—						
4	Biscuits for 35 men @ four per head in the afternoon.	140 biscuits.	5/4/- per tin.	7	12	0	One tin contains 95 biscuits.
5	Loaves for 35 men @ 1 loaf for 7 men.	5 cakes.	-/3/6 per cake.	1	1	6	
6	Charcoal ...	20 seers.	25 seers per rupee.	0	12	9	
7	Unforeseen expenses ...	...	...	0	2	0	
	Total Biscuits and Loaves...	...	...	9	12	3	
	Total of Tea for One Day...	...	..	29	0	0	
	Annual Amount of Tea Expenses for Palace.	...	...	10,585	0	0	



(As per Item No. 106 of Khasgi Karkhana Budget.)

## (10—12) Statement of Monthly Medicine Expenses, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>Salary of Staff.</b>						
1	Hakim and Doctors—						
	(1) Hasan Ali, son of Asghar Ali. In addition to Rs. 50 he is getting from the Sanitary Department.	1	60	60	0	0	
	(2) Compounder ...	1	30	30	0	0	
	(3) Khallasis ...	3	8	24	0	0	
	Total Salary of Staff ...	5	...	114	0	0	
	Annual Amount ...	5	...	1,368	0	0	
	<b>Miscellaneous Expenses.</b>						
2	Medicine expenses of Yunani, English and Vaidik.	...	...	2,402	0	0	A lump sum has been fixed for all medicines.
	Total of Palace Medicine Expenses.	...	...	3,770	0	0	

**(10—13) Statement of Monthly Expenses of Syrup and Essence,  
Samvat 1979.**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>Sharbats (Syrups).</b>						
1	No. 1 Syrup for Royal Family— For 40 bottles of Syrup Pomegranate.						
	(1) Pomegranate seedless	4 mds.	Rs. 3 per seer.	480	0	0	4 mds. pomegranates yield one maund of juice.
	(2) Sugarcandy ...	30 seers	1/4/- per seer.	37	8	0	
	(3) Milk ...	3 3/4 "	-/2/6 "	0	9	3	
	(4) Firewood ...	2 mds.	2 mds. per rupee.	1	0	0	
	Total of Pomegranate Syrup	...	...	519	1	3	
2	For 20 bottles of Sharbat (Syrup) of Apples—						
	(1) Apples English ...	2 1/2 mds.	1/4/- per seer	125	0	0	2 1/2 mds. apples yield 20 seers of juice.
	(2) Sugarcandy white ...	15 seers.	1/4/- "	18	12	0	
	(3) Milk ...	2 "	-/2/6 "	0	5	0	
	(4) Firewood ...	1 md.	2 mds. per rupee.	0	8	0	
	Total of Apple Syrup	...	...	144	9	0	
3	For 10 bottles of Grape Syrup—						
	(1) Baskets of grapes ...	100	-/12/- per seer.	75	0	0	25 seers of grapes yield 9 seers of juice.
	(2) Sugarcandy ...	7 seers.	1/4/- per seer.	8	12	0	
	(3) Milk ...	3/4 seer.	-/2/6 per seer.	0	2	0	
	(4) Firewood ...	...	...	0	4	0	
	Total Grape Syrup	...	...	84	2	0	
4	For 10 bottles of Orange Syrup—						
	(1) Oranges ...	125	9/6/- per hundred.	11	11	6	100 oranges yield 4 seers of juice.
	(2) Sugarcandy ...	7 1/2 seers.	1/4/- per seer.	9	6	0	
	(3) Milk ...	1 seer.	-/2/6 per seer.	0	2	6	

(10-13) Statement of Monthly Expenses of Syrup and Essence,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	(4) Firewood ...	10 seers.	2 mds. per rupee	0	2	0	
	Total Orange Syrup ...	...	...	21	6	0	
5	For two bottles of Lemon Syrup—						
	(1) Lemons ...	50	2/8/- per hundred.	1	4	0	50 Lemons yield 6 chhataks of juice.
	(2) Sugarcandy ...	2 seers.	1/4/- per seer.	2	8	0	
	(3) Milk ...	¼ seer.	-2/6 per seer.	0	0	6	
	(4) Firewood ...	5 seers	2 mds. per rupee.	0	1	0	
	Total Lemon Syrup ...	...	...	3	13	6	
6	For one bottle of Rose Syrup—						
	(1) Rose flowers ...	500	Rs. 3 per thousand.	1	8	0	Yield ¼ seer of juice.
	(2) Sugarcandy ...	1 seer.	1/4/- per seer.	1	4	0	
	(3) Milk ...	2 chs.	-2/6 " "	0	0	3	
	(4) Firewood ...	2½ seers.	2 mds. per rupee.	0	0	6	
	Total Rose Syrup ...	...	...	2	12	9	
7	For two bottles of Kevra Syrup—						
	(1) Kevra Jal (water) ...	½ seer.	Rs. 3 per seer.	1	8	0	
	(2) Sugarcandy ...	2 seers.	1/4/- " "	2	8	0	
	(3) Milk ...	¼ seer.	-2/6 " "	0	0	6	
	(4) Firewood ...	2½ seers.	2 mds. per rupee.	0	0	6	
	Total Kevra Syrup ...	...	...	4	1	0	
8	For two bottles of Falsa Syrup—						
	(1) Falsa ...	1 seer.	...	1	0	0	
	(2) Sugarcandy ...	2 seers.	1/4/- per seer.	2	8	0	
	(3) Milk ...	¼ seer.	-2/6 " "	0	6	0	

(As per Item No. 107 of Khasgi Karkhana Budget.)

(10-13) Statement of Monthly Expenses of Syrup and Essence,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	(4) Firewood ...	2½ seers.	2 mds. per rupee.	0	6	0	
	Total Falsa Syrup ...	...	...	3	9	0	
9	For one bottle of Bijora Syrup—						
	(1) Bijora ...	2	-/4/- each.	0	8	0	
	(2) Sugarcandy ...	1 seer.	1/4/- per seer.	1	4	0	
	(3) Milk ...	2 chs.	-/2/6 "	0	0	3	
	(4) Firewood ...	2½ seers.	2 mds. per rupee.	0	0	6	
	Total Bijora Syrup ...	...	...	1	12	9	
10	For five bottles of Nilophar Syrup—						
	(1) Nilophar flower ...	1¼ seer.	Rs. 5 per seer.	6	4	0	
	(2) Sugarcandy ...	5 seers.	1/4/- "	6	4	0	
	(3) Milk ...	10 chs.	-/2/6 "	0	1	6	
	(4) Firewood ...	5 seers.	2 mds. per rupee.	0	1	0	
	Total Nilophar Syrup ...	...	...	12	10	6	
11	For five bottles of Gulbanafsha Syrup—						
	(1) Gulbanafsha ...	10 chs.	Rs. 10 per seer.	6	4	0	
	(2) Sugarcandy ...	5 seers.	1/4/- "	6	4	0	
	(3) Milk ...	10 chs.	-/2/6 "	0	1	6	
	(4) Firewood ...	5 seers.	2 mds. per rupee.	0	1	0	
	Total Gulbanafsha Syrup ...	...	...	12	10	6	
	Total Expenses for Preparation of Syrup.	...	...	81	8	3	

(As per Item No. 107 of Khasgi Karkhana Budget.)

(10—13) Statement of Monthly Expenses of Syrup and Essence,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
12	For five bottles of Vinegar Shikanjbin :—						
	(1) Arqa Nana ...	1½ bottle.	Re.1 per bottle.	1	8	0	
	(2) Sugarcandy ...	5 seers.	1¼/- per seer.	6	4	0	
	(3) Milk ...	10 chs.	-/2/6 „	0	1	6	
	(4) Firewood ...	5 seers.	...	0	1	0	
	Total Shikanjbin of Vinegar ...	...	...	7	14	6	
	<b>Preparation of Arqa (Juice) No. I.</b>						
13	For 40 bottles of Arqa Kevra— 30 seers of water to be prepared. 24 seers for Taiwaj expenses and 6 seers for medicines—						
	(1) Kevra flowers ...	1,500	Rs. 7 per hundred.	105	0	0	
	(2) Firewood ...	5 mds.	2 mds. per rupee.	2	8	0	
	Total Arqa Kevra ...	...	...	107	8	0	
14	For 10 seers of Rose Water—						
	(1) Rose ...	10,000 flowers.	Rs. 3 per thousand.	30	0	0	
	(2) Firewood ...	3 mds.	2 mds. per rupee.	1	8	0	
	Total Rose Water ...	...	...	31	8	0	
15	For 25 seers of Anisi Water—						
	(1) Anisi ...	12½ seers.	-/12/- per seer.	9	6	0	
	(2) Firewood ...	2 mds.	2 mds. per rupee.	1	0	0	
	Total Anisi Water ...	...	..	10	6	0	
	Total Expenses of Arqa ...	...	...	149	6	0	

(As per Item No. 107 of Khasgi Karkhana Budget.)

(10—13) Statement of Monthly Expenses of Syrup and Essence,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARK.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
	Total Expenses of Syrup and Arqa No. 1 for Members of Royal Family.	...	...	967	12	9	
	<b>Syrups No. 2, for Guests.</b>						
16	For 20 bottles of Pomegranate Syrup—						
	(1) Pomegranates English.	1 md.	Rs. 3 per seer.	120	0	0	Juice is taken out of this.
	(2) Sugarcandy ...	15 seers.	1/4/- „	18	12	0	
	(3) Milk ...	2 „	-/2/6 „	0	5	0	
	(4) Firewood ...	20 „	2 mds. per rupee.	0	4	0	
	Total Pomegranate Syrup ...	...	...	139	5	0	
17	For 10 bottles of Orange Syrup—						
	(1) Oranges ...	60	-/1/6 each.	5	10	0	
	(2) Sugarcandy ...	9 seers.	1/4/- per seer.	11	4	0	
	(3) Milk ...	1 seer.	-/2/6 „	0	2	6	
	(4) Firewood ...	5 seers.	2 mds. per rupee.	0	1	0	
	Total Orange Syrup ...	...	...	17	1	6	

**(10-13) Statement of Monthly Expenses of Syrup and Essence,  
Samvat 1979.—(concl'd.)**

No.	Name of Article.	Weight or Number.	Ra'e.	AMOUNT.			REMARKS
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
18	For 10 bottles of Lichi Syrup—						
	(1) Lichis ...	10 seers.	Re. 1 per seer.	10	0	0	
	(2) Sugarcandy ...	10 „	1/4/- „	12	8	0	
	(3) Milk ...	1½ seer.	-/2/6 „	0	3	0	
	(4) Firewood ...	10 seers.	2 mds. per rupee.	0	2	0	
	Total Lichi Syrup ...	...	...	22	13	0	
19	For 10 bottles of Grape Syrup—						
	(1) Grapes ...	50 Pitaris.	-/12/- each.	37	8	0	
	(2) Sugarcandy ...	8 seers.	1/4/- per seer.	10	0	0	
	(3) Milk ...	1 seer.	-/2/6 „	0	2	6	
	(4) Firewood ...	10 seers.	2 mds. per rupee.	0	2	0	
	Total Grape Syrup ...	...	...	47	12	6	
	Total Syrups No. 2 ...	...	...	227	0	0	
20	To make up deficiency ...	...	...	5	5	3	
	Total Expenses for Preparation of Arqas and Syrups for Palace.	...	...	1,200	0	0	

(As per Item No. 117 of Khasgi Karkhana Budget.)

## (10—14) Statement for Special Bath Expenses, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>For Bath.</b>						
1	Details of special Tats (vessels) monthly :—						
	Vessels.						
	(1) Shrimant Huzur Anwar Sahib. 2						
	(2) Shrimati Saubhagyawati Senior Maharani Sahiba. 8						
	(3) Shrimati Saubhagyawati Junior Maharani Sahiba. 8						
	(4) Shrimant Y u v a r a j Maharaj Sahib. 8						
	(5) Shrimati Kamla Raja Sahiba. 8						
	(6) For four special Ladies 16						
	Total Vessels ... 50						
	Articles for above for one time—						
	(1) Aonla (myrobalan) ... 10 tolas.		-/2/6 per seer.	0	0	4	
	(2) Masala ... 5 „		2/8/- „	0	2	6	
	(3) Pith of almond ... 5 „		Rs 3 „	0	3	0	
	(4) Gram flour ... 10 „		4 seers per rupee.	0	0	6	
	(5) Jasmine oil ... 5 „		Rs. 2 per seer.	0	2	0	
	Total Articles ...	...	...	0	8	4	
	Annual Amount for 50 Tats as above.	...	...	312	8	0	
	(6) To make up deficiency ...	...	...	487	8	0	
	Total Special Plates ...	...	...	800	0	0	



(As per Item No. 117 of Khasgi Karkhana Budget.)

## (10—14) Statement for Special Bath Expenses, Samvat 1979.—(concl'd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	Ordinary Tats for Suna Pori—						
	(1) Sunas ... 13						
	(2) Chhokris ... 12						
	Total ... 25						
	Articles for 4 ordinary Tats @ 4 Tats a month.						
2	For 100 plates—						
	(1) Aonla (myrobalan) @ 5 tolas each plate.	6¼ seers.	-/2/6 per seer.	0	15	7	
	(2) Sesamum oil @ 2½ tolas each plate.	3 seers & 10 tolas.	...	2	8	0	
	(3) Soap cakes (Sunbeam) @ 3 cakes per head per year = 75 cakes.	6¼ cakes.	-/8/- per cake.	3	8	0	
	(4) Firewood for boiling water for 25 men @ 20 seers per head.	12½ mds.	9/8/- per Khandi (20 mds.),	5	15	0	
	Total for Ordinary Plates ...	...	...	12	8	7	
	Annual Amount ...	...	...	150	7	0	
	Total Bathing Expenses for Palace.	...	...	950	7	0	Rs. 950 are provided in the Budget.

**( 10-15 ) Statement of Monthly Expenses of Water for Daily  
and Special Bath, Samvat 1979.**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	For boiling water for daily and special bath.						
1	Firewood for 365 days @ 1 maund per day.	3 65 mds.	9 8/- per 20 mds.	731	6	0	Hot water is required from 5 to 7 in the morning and in the evening of hot season hot water should be kept from 4 to 6.
2	For boiling water—						
	1 For Shrimant Huzur Anwar Sahib—						
	(1) Steam coal for 365 days @ 20 seers per day.	182½ mds	@ 1 4/- per md.	228	2	0	If pipe water is hot, there is no necessity of boiling wa- ter.
	(2) Charcoal for 365 days @ 2 seers a day.	18¼ mds	@ 25 seers a rupee.	29	3	3	
	Total Shrimant Huzur Anwar Sahib.	...	...	257	5	3	From the beginning of rainy season water should be boiled.
	2 Charcoal for 365 days for Saubhagyawati Junior Rani Sahiba @ 20 seers a day.	182½ mds.	25 seers a rupee.	292	6	9	
	3 Miscellaneous expenses ...	...	...	1	14	0	
	Total Boiled Water ...	...	...	551	10	0	
	Total (Mahal) Expenses of Water for Daily and Special Bath.	...	...	725	0	0	

(As per Item No. 123 of Khasgi Karkhana Budget.)

( 10—16 ) Statement of Monthly Expenses for Nazar (Utara).  
Samvat 1979.

No.	Name of Article	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
1	Utara Shrimant Yuvaraj Maharaj Sahib—						
	(1) Bhilawa for 365 days @ one daily.	365	...	0	4	6	
	(2) Isband for 365 days @ one tola a day.	4 seers 9 chs.	-/4/- per seer.	1	2	3	
	(3) Mustard large $\frac{1}{2}$ tola per day.	2 seers $4\frac{1}{2}$ chs.	-/5/- „	0	11	6	
	(4) Lemon 1 daily.	365	1/7/- per hundred.	5	4	0	
	(5) Egg 1 „	365	Rs. 8 per 100.	29	3	3	
	(6) Rice cooked, 1ch. daily...	22 seers 13 chs.	$2\frac{1}{2}$ seers a rupee	9	2	0	
	(7) Flour of seven corns, 6 eabs. daily.	3 mds. 16 seers 14 chs.	5 seers a rupee,	22	13	0	
	Total of Daily Utara ...	...	...	68	8	6	
2	Utara on 52 Saturdays in addition to ordinary ones—						
	(1) Sesamum oil 5 tolas each Saturday.	$3\frac{1}{4}$ seers	$1\frac{1}{4}$ seer a rupee.	2	9	7	
	(2) Mangoras fried in oil $1\frac{1}{4}$ seer each Saturday.	1 md. 25 seers.	-/5/- per seer.	20	5	0	
	(3) Pooris fried in oil $1\frac{1}{4}$ seer	1 md. 25 seers.	-/5/- per seer.	20	5	0	
	Total Amount for Saturdays ...	...	...	43	3	7	
3	For 12 Amavasyas in addition to ordinary ones.—						
	(1) Goat 1 each Amavasya	12	6/8/-	78	0	0	
	(2) Hen 1 „ „ ...	12	-/12/-	9	0	0	
	Total Amavasya ...	...	...	87	0	0	

(As per Item No. 123 of Khasgi Karkhana Budget.)

(10-16) Statement of Monthly Expenses for Nazar (Utara),  
Samvat 1979.—(concl'd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
4	To make up deficiency ...	...	...	1	3	11	
	Total Utara Shrimant Yuvaraj Maharaj.	...	...	200	0	0	
5	For Shrimati Kamalaraja Sahiba as per above details.	...	...	200	0	0	
	Total (Palace) Nazar (Utara)...	...	...	400	0	0	

(As per Item No. 125 of Khasgi Karkhana Budget)

(10-17) Statement of Monthly Expenses for Water Carriers  
(Kahars), Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
1	Cotton ropes 18 ... ..	2 mds. 11 seers.	2/3/3 per seer.	200	7	0	All ropes for daily use and for use on the occasion of visit of guests for Sarkarwara and Pichhari, &c., are included in this.
2	Jhansi Sutli ... ..	1 md. 38 seers	-/9/2 per seer.	44	11	0	
3	Sooti Pandor (rope) 6 ...	6 "	2/5/- per seer.	13	14	0	
4	Behngis ... ..	16	Re. 1 each.	16	0	0	
	Total of Kahars for Palace ...	...	...	275	0	0	

NOTE.—The above-mentioned articles be given twice in a year.

( 10—18 ) Statement of Monthly Expenses for Cleaning of Utensils,  
Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
1	Articles for cleaning of bath utensils—						
	1 Tamarind for 12 months @ 9½ seers per month.	2 mds. 34 seers.	8 seers per rupee	14	4	0	
	2 Stone powder for 12 months @ 15 seers per month.	4½ mds.	Re. 1 per md.	4	8	0	
	3 Chalk for 12 months for cleaning silver utensils—Gangal, Hande, &c.	9 seers.	4 seers a rupee.	2	4	0	
	4 Khadi dusters for 12 months of two widths for straining water @ 3 a month.	36	-/12/- each.	27	0	0	
	Total for Cleaning of Utensils...	...	...	48	0	0	
2	Gram flour for cleaning of Kitchen utensils for 365 days @ ½ seer per day.	4 mds. 22½ seers.	5 seers a rupee.	37	0	0	
3	Monthly articles for cleaning of utensils of English Kitchen—						
	1 Soap cake ( Sunlight ) ...	1	-/8/-each	0	8	0	
	2 Gram flour ...	15 seers	5 seers a rupee.	3	0	0	
	3 Large brush for cleaning of brass and copper utensils.	2	-/15/7 each.	1	15	2	
	4 Small brush for cleaning of silver utensils.	2	-/8/-each.	1	0	0	

(10—18) Statement of Monthly Expenses for Cleaning of Utensils,  
Samvat 1979.—(concl'd.)

No.	Name of Article.	Weight or Number	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	5 Silver powder ( Silver Packet) Tins.	2	1/4/-	2	8	0	
	6 Tin of knife powder ...	1	1/8/-	1	8	0	
	7 For cleaning Engine ...	1	5/9/3	5	9	3	
	( 1 ) Kerosene oil, Sun mark tin.	..	...	...	...	...	
	( 2 ) Brick powder ...	1	-/5/4	0	5	4	
	( 3 ) Cotton waste ...	8 seers.	-/12/- per seer.	6	0	0	
	( 4 ) Brooms of Khajur ...	6	-/6 each.	0	3	0	
	( 5 ) „ of cocoanut ...	1 seer.	-/3/3 per seer.	0	3	3	
	( 6 ) Soap sticks ...	4	-/8/3 each	2	1	0	
	( 7 ) Sand paper ...	4	-/4/- „	1	0	0	
	( 8 ) Bitter oil ...	2 seers.	1½ seer a rupee.	1	9	9	
	( 9 ) Spirit and dusters ...	...	...	5	0	0	Approximate amount for one month is given
	(10) Miscellaneous expen- ses.	...	...	0	14	7	
	Total English Kitchen ...	...	...	33	5	4	
	Annual Amount ...	...	...	400	0	0	
4	For cleaning used silver utensils Rs. Firewood for 108 boiling water. Chalk ... 91 _____ 199	...	...	199	0	0	
	Total Amount for Cleaning Utensils ( Palace ).	...	...	684	0	0	

(As per Item No. 127 of Khasgi Karkhana Budget.)

(10-19) Statement of Monthly Miscellaneous Expenses,  
Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Gorkhi.</b>						
1	Flour for Pakhawaj at the time of Arti at 2 seers per month, for 12 months.	24 seers.	5seers per rupee.	4	12	10	NOTE — When articles of the nature of kerchiefs, baskets, ropes, &c., that are mentioned here, become unserviceable only then other should be given and old ones be taken back to be sent to Mudras. It should not be that above articles according to these entries be given monthly or on the occasion of festivals. The aim should be that work may go on smoothly and expenses may not increase.
2	Gum for one year for affixing postage stamps @ 6 chs. per month.	4½ seers.	-/6/- per seer.	1	11	0	
3	Match box for 12 months @ 2 boxes a month.	24	-/6/-each.	0	12	0	
4	Brooms—						
	1 Of cocoanut for 12 months.	2	-/2/-each	0	4	0	
	2 Of Khajur for 12 months @ 2 per month.	24	-/6/-	0	12	0	
5	Chalk for cleaning silver utensils @ ½ seer a month.	6 seers.	-/4/- per seer.	1	8	0	
6	Dusters of Khadi—						
	1 For cleaning Farsh at Devghar 2 and for straining boiled rice at Mudbakh (Kitchen) 12 and for Mansoor Sahib's Deg 12 (of two widths).	26	-/10/-each	16	4	0	
	2 Dusters of one piece for cleaning of utensils and holding articles of Naivedya 24 and for betels 6.	30	-/6/- each	11	4	0	
	Total Dusters ...	...	...	27	8	0	
7	Jute ropes for 12 months 2, weight.	8 seers.	3 seers a rupee.	2	10	8	
8	Gram flour for cleaning utensils @ 1 seer per month.	12 seers.	5 seers a rupee.	2	6	4	
9	Baskets of Shahri ...	6	-/2/- each	0	12	0	
10	Earthen pots ... 15=1-14-0	...	...	2	3	3	
	Covers ... 15=0- 3-3						
	Purvas ... 15=0- 2-0						
	Total for 12 months 2- 3-3						

(10-19) Statement of Monthly Miscellaneous Expenses,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
11	Articles for feeding Brahmans at the annual ceremony, Gokul Ashtami, and for Urs of Mansoor Sahib—						
	1 Dusters, Khadi of two widths.	25	-/10/- each	15	10	0	
	2 Sheets of Khadi of 3 widths, length 6 hands.	2	3/8/- each	7	0	0	
	3 Khadi ...	15 yds.	-/6/- per yard.	5	10	0	
	4 Baskets Shahri ...	40	-/2/- each	5	0	0	
	5 Bamboo baskets ...	25	-/2/6 each	3	14	6	
	6 Brooms of Khajur ..	60	-/-/6 each	1	14	6	
	7 „ cocoanut ...	2	-/2/- each	0	4	0	
	8 Jute ropes 2 ...	2 seers.	2 seers a rupee.	1	0	0	
	9 Jute ropes 3 ...	12 seers.	3 seers a rupee.	4	0	0	
	10 Earthen pots, large ...	25	-/2/- each	3	2	0	
	11 Covers ...	25	...	0	5	3	
	12 Purvas ...	25	...	0	3	3	
	13 Earthen pots, small ...	5	...	0	2	5	
	14 Long Cloth one Than, for Gokul Ashtami and Urs.	1	12/8/- each.	12	8	0	Dusters are made for covering 56 plates of Bhog.
	Total Expenses for Annuals ...	...	...	60	9	5	
12	For preparation of lime—						
	1. Lime for 12 months ...	3 mds.	Rs. 2 per md.	6	0	0	
	2. Curd „ ...	1 md.	6½ seers a rupee.	6	2	6	
	Total ...	...	...	12	2	6	
	Total Gorkhi Miscellaneous Expenses.	...	...	118	0	0	



(As per Item No. 127 of Khasgi Karkhana Budget.)

(10-19) Statement of Monthly Miscellaneous Expenses,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
1	Dusters of two widths ...	50	-/10/- per duster.	31	4	0	
	1. For binding plates (Tats) 8 of articles for special bath for Divali and Rishi Panchami sent to Sardar Sahibs.						
	2. For Jalsa on Rakhi, 5 Nagpanchami and Dasehra, &c.						
	3. For use at Divali for 6 covering Pharal.						
	4. On the occasion of 10 birthday.						
	5. Mahashivratri ... 2						
	6. Holi Jalsa ... 10						
	7. For preparation of twisted articles and Papars (crisp cakes). 4						
	8. Miscellaneous ... 5						
	Total ... 50						
2	Dusters of Mitha Cloth ...	14	-/4/- each	3	8	0	
	1. For covering plates of 1 Masalas at Rishi Panchami, etc.						
	2. For Divali Pharal ... 3						
	3. For Jalsa of Dasehra, 10 Birthday of Huzur Anwar Sahib and Holi Jalsa.						
	Total ... 14						
3	Baskets of Shahri for every ceremony.	50	-/2/- each	6	4	0	
4	Bamboo baskets „ ...	25	-/2/6 „	3	14	6	

(As per Item No. 127 of Khasgi Karkhant Budget.)

(10-19) Statement of Monthly Miscellaneous Expenses,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
5	Jute ropes 4 ...	16 seers	3 seers a rupee.	5	5	3	
6	Sheets of Khadi for Valvat and Papars, 4 yds. long.	2	Rs.4 each	8	0	0	
7	Screens of Shirki required for Valvat and Papars.	6	Re. 1 each	6	0	0	
8	Muslin for Valvat, Papars, Holi Jalsa and Birthday Tamil.	4 yds.	-/10/- per yd.	2	8	0	
9	Gunny cloth Purdahs for Val- vat and Papar, 3 yds. long.	...	...	5	0	0	
10	Baskets of bamboos large for Valvat and Papars.	3	-/10/-each	1	14	0	
11	Jute ropes for Valvat and Papars.	1 seer.	2 seers per rupee	0	8	0	
12	Moonj for Valvat and Papars...	2 seers,	2 ,,	1	0	0	
13	Comb, wooden ...	10	-/-/6 each	0	5	0	
14	Needles, large ...	10	-/-/3 ,,	0	2	6	
15	Khadi for above ...	25 yds.	-/6/- per yd.	9	6	0	
16	Earthen pots, large, red colour.	250	8 pots for a rupee	31	4	0	
17	Covers ...	250	1/5/- per hundred.	3	4	6	
18	Purvas ..	250	125 per rupee	2	0	0	

**(10—19) Statement of Monthly Miscellaneous Expenses,  
Samvat 1979.—(concl'd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
19	Earthen pots, small ...	50	-/2/- each	6	4	0	
20	Brooms of Khajur .	100	-/-/6 „	3	2	0	
21	Khadi ...	50 yds.	-/6/- per yard.	18	12	0	
	Total ...	...	...	149	9	9	
22	For preparation of English Food—	36	Re. 1 each	36	0	0	
	1. Muslin kerchiefs 3 per month—one kerchief of one yd. for 12 months.	...	...	...	..	...	
	2. Khadi kerchiefs 10 per month for 12 months.	120	-/6/- each.	45	0	0	
	3. Flannel for straining soup 1 yd. a month.	12 yds.	Rs. 5 per yd.	60	0	0	
	Total English Food ...	...	...	141	0	0	
23	Gunpowder, etc., for firing guns at the time of feeding Brah- mans.	...	...	16	14	5	
24	To make up deficiency ...	...	..	0	7	10	
	Total (Palace) Miscellaneous Expenses.	...	...	308	0	0	
	Total Miscellaneous Expenses Gorkhi and Palace.	...	...	426	0	0	

(As per Item No. 128 of Khasgi Karkhana Budget.)

(10—20) Statement of Monthly Expenses for Entertainment,  
Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
1	Palace expenses ...	...	..	1,825	0	0	
2	Expenses for sending mangoes to England.	...	...	1,200	0	0	
3	Viceroy, etc. ...	...	...	1,500	0	0	
4	Rajas and Raises ...	...	...	3,000	0	0	
	<b>Details.</b>						
	(1) Oranges. (2) Mangoes.						
	(3) Melons. (4) Sardas of Lucknow, Agra and Muttra.						
	(5) Pome- (6) Custard granates. apples.						
	(7) Figs. (8) Grapes.						
	(9) Plantains. (10) Guavas.						
	(11) Apples. (12) Falsas.						
	(13) Water melons.						
	<b>Total (Palace) for Entertainment.</b>	...	...	7,525	0	0	

**(10—21) Statement of Annual Expenses for Asharhi  
Dwadashi, Samvat 1979.**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	For Asharh Sudi Dwadashi. Cash Expenses.						
1	Cash offerings by Shrimant Huzur Anwar Sahib and Shrimati Saubhagyawati both Rani Sahibas to Deities.	3	1	3	0	0	
2	Cash for Gopradan—						
	1. Shrimant Huzur Anwar Sahib.	1	10 each.	10	0	0	
	2. Shrimati Saubhagyawati both Rani Sahibas.	2	10 „	20	0	0	
	<b>Total Sudi Dwadashi ...</b>	...	...	33	0	0	
3	Asharh Badi Dwadashi as per above details.	...	...	33	0	0	
	<b>Total (Palace) Asharhi Dwadashi.</b>	..	...	66	0	0	

## (10—22) Statement of Annual Expenses for Vyas Pournima, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	For Pooja of Upadhya Shende Sahib by Shrimant Huzur Anwar Sahib.						
1	Cash gift ... ..	...	...	15	0	0	
	<b>Articles.</b>						
2	Pooja articles to be taken from ordinary Pooja—Turmeric powder, Koonkoo, camphor, Bukka, saffron, &c.	..	...	..	...	..	
3	Mangoes (ripe) ... ..	25	Rs. 4 per hundred.	1	0	0	
4	Kalakand .. ..	$\frac{1}{2}$ seer.	1 seer a rupee	0	8	0	
5	Cocoanut ... ..	1	...	0	1	6	
6	Garlands of flowers giving scent.	10 tolas.	2/8/- per seer.	0	5	0	
7	Betel leaves for 2 Pattis @ 4 leaves for each Patti.	8	180 per rupee.	0	0	9	
	Total of Articles ... ..	...	...	1	15	3	
8	Pair of Dhoti ... ..	1	8	8	0	0	
	Total Huzur Anwar Sahib ...	...	...	24	15	3	
9	Shrimati Saubhagyawati Senior Maharani Sahiba has taken ini- tiation from Balkrishna Nath (Dholi Boa) hence she does his Pooja. Detail of expenses as above.	...	...	24	15	3	
10	To make up deficiency ... ..	...	...	0	1	6	
	Total (Palace) Vyas Pournima.	...	...	50	0	0	

**(10-23) Statement of Annual Expenses for Pooja of Shri  
Mari Mata, Samvat 1979.**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	For Pooja in the month of Asharh Badi (Dark) on any one of the following days, viz., Monday, Tuesday and Friday.						
1	Cash offering ...	...	...		0	8	0
	<b>Articles.</b>						
2	Turmeric powder...	1 tola.	-/8/- per seer.	0	0	1	
3	Koonku ordinary...	1 "	-/10/- "	0	0	2	
4	Gulal ...	1 "	Re. 1 per seer.	0	0	2	
5	Red lead ...	1 "	1/4/- "	0	0	3	
6	Camphor ...	1/2 "	Rs. 12 per seer.	0	0	7	
7	Olibanum ...	1 "	Rs. 2 "	0	0	5	
8	Cocoanut one for offering to and one for breaking before the deity.	2	6/8/- per hundred.	0	2	1	
9	Bukka ...	1 tola.	1/5/- per seer	0	0	3	
10	Narapuri ...	10	-/5/3 per hundred.	0	0	6	
11	Garland 1, Gajras 2 and flowers.	1/4 seer.	2/8/- per seer.	0	10	0	
12	Tiklis ...	10	-/2/- per dozen.	0	1	7	
13	Mahuri ...	2	-/1/6 per dozen.	0	0	3	
14	Sugar cakes, small	1/4 seer.	-/14/- per seer.	0	3	6	
15	Peras ...	1/4 seer.	-/14/- per seer.	0	3	6	
16	Fried gram ...	1 1/4 "	-/4/- "	0	5	0	
17	Jaggery ...	1/4 "	4 seers a rupee	0	1	0	
18	Wine bottle ...	1/2 bottle.	...	0	8	0	
19	Hen ...	1	1/2/- each.	1	2	0	
20	Eggs ...	1	Rs. 8 per hundred.	0	1	4	
21	Betel leaves for 2 Pattis	8	180 for a rupee.	0	0	9	
22	Stick of Itra from Sharabkhana	...	...	...	...	...	
23	Oodbatti from Devghar	...	...	...	...	...	
	<b>Total Articles of Pooja</b>		...		3	9	5

**(10-23) Statement of Annual Expenses for Pooja of Shri Mari  
Mata, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Vayan.</b>						
24	Mani and Mangalsutra of gold	2 rattis.	...	0	12	0	
25	Rings to wear on the fingers of toe.	2 pairs.	...	0	8	0	
26	Lugra (a piece of cloth)	1	Rs. 6 each.	6	0	0	
27	Khan (breast cloth) Gwalior make	1	-/2/- each	0	2	0	
28	Wheat ...	10 tolas.	6 seers per rupee.	0	0	4	
29	Pote black ...	1½ tola.	10/4/- per seer	0	2	7	
30	Comb wooden ...	1	-/1/3 each	0	1	3	
31	Looking glass, small	1	-/1/6 "	0	1	6	
32	Green bangles	5	-/1/9 per hundred.	0	0	1	
33	Small winnowing basket of bamboo.	1	-/1/- each	0	1	0	
34	Dabbi (a little box of wood) ...	1	-/1/3 each.	0	1	3	
	<b>Total Vayan</b> ...	...	...	8	8	0	
	<b>Oti.</b>						
35	Wheat ...	10 tolas.	6 seers a rupee	0	0	4	
36	Cocanut ...	2	6/8/- per hundred.	0	2	1	
37	Nuts Rangdi 2 ...	1 tola.	-/8/- per seer.	0	0	1	
38	Turmeric 2 entire	one "	-/5/- "	0	0	1	
39	Dried dates 2 entire	1½ "	-/6/- "	0	0	1	
40	Almonds 2 entire	½ "	1/13/- "	0	0	1	
	<b>Total Oti</b> ...	...	...	0	2	9	
	<b>Total Pooja</b> ...	...	...	12	12	2	
	<b>Naivedya (for 11 persons).</b>						
	<b>Articles :—</b>						
	1. Puris.	4. Shira (pud- ding).					
	2. Gulgulas.	5. Rice.					
	3. Bhaje.	6. Curd.					



**(10--23) Statement of Annual Expenses for Pooja of Shri Mari  
Mata, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	7. Boiled wheat and gram. Articles required for pre- paration of above.						
41	Rice Bansi, old ...	2 seers.	2½ seers a rupee	0	13	0	
42	Flour ...	4 "	5 " "	0	12	9	
43	Jaggery ...	1½ seer.	4 " "	0	6	0	
44	Gram ...	½ "	7 " "	0	1	2	
45	Wheat ...	½ "	6 " "	0	1	5	
46	Gram flour ...	½ "	5 " "	0	2	5	
47	Ghee ...	2½ seers.	10 chs. per rupee,	4	0	0	
48	Sugar ...	2½ "	1 seer 10 chs. a rupee,	2	3	7	
49	Salt ...	½ seer.	14 seers a rupee	0	0	4	
50	Wheat Dalia ...	2½ seers.	4 " "	0	10	0	
51	Fine flour of wheat ..	2½ "	4 " "	0	10	0	
52	Curd ...	1 seer.	6½ " "	0	2	6	
53	Milk ...	1 "	8 " "	0	2	0	
54	Pattals ..	11	325 per rupee.	0	0	6	
55	Donas ...	11	500 " "	0	0	4	
56	Kirana articles such as turmeric, mustard, powdered chillies, spices, and fire wood to be taken from ordinary feed expenses.	...	...	...	...	...	
	Total Naivedya ...	...	...	10	2	0	
57	To make up deficiency ...	...	...	0	1	10	
	Total (Palace) Mari Mata Poojan.	...	...	23	0	0	

(As per Item No. 134 of Khasgi Karkhana Budget.)

## (10—24) Statement of Annual Expenses for Dakshinayan Parvakal, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	For Shrimant Huzur Moalla Sahib.						
1	Gift at the time of taking bath.	...	...	1	0	0	
	<b>For Shradh.</b>						
2	Tilodak Re. 1, Yavodak Re. 1.	...	...	2	0	0	
3	For Chats 2, Achhadan Re. 1 and cash gift Re. 1.	...	...	2	0	0	
4	Sesamum, barley, nuts, &c., to be met from monthly Shradh expenses.	...	...	...	...	...	
5	Shidhas 2 for 2 Brahmans in cash.	2	Re. 1 each.	1	8	0	
	Total Shradh ...	...	...	5	8	0	
	Total Shrimant Huzur Moalla Sahib.	...	...	6	8	0	
6	Gift at the time of taking bath by Shrimati Saubhagyawati both Rani Sahibas.	2	Re. 1 each.	2	0	0	
7	For making up deficiencies ...	...	...	0	8	0	
	Total (Palace) Dakshinayan Parvakal.	...	...	9	0	0	

**(10-25) Statement of Annual Expenses for Diyas on Amavasya,  
Samvat 1979.**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
	On Asharh Badi 30th (Amavasya).						
	<b>Gorkhi.</b>						
	<b>For Poojan of Samai.</b>						
1	Articles for Pooja to be taken from ordinary expenses.	...	...	...	...	...	
2	Lahi (parched millet) ...	5 tolas.	4 seers a rupee.	0	0	3	
3	Fried gram ...	5 „	4 „	0	0	3	
4	Naivedya to be met from ordinary expenses.	...	...	...	...	...	
5	Cloth—Khan (breast cloth) ...	1	Re. 1 each.	1	0	0	
	Total for Pooja of Gorkhi...	...	...	1	0	6	Leaving pies Re. 1 is provided in the Budget.
	<b>Palace.</b>						
	For Pooja of Samai in the morning.						
	For Shrimati Saubhagyawati Senior Rani Sahiba.						
1	Cash gift ...	...	...	1	0	0	
	<b>Articles.</b>						
2	Pooja articles to be taken from ordinary expenses.	...	...	...	...	...	
3	Lahi (parched millet) ...	5 tolas.	4 seers a rupee.	0	0	3	
4	Fried gram ...	5 „	4 „	0	0	3	
5	Cocanut ...	1	6/8/- per 100.	0	1	0	
6	Betel leaves for Patti 1 ...	4	180 per rupee.	0	0	4	
7	Flowers (scented) and wreaths for morning and evening.	5 tolas.	2/8/- per seer	0	2	6	
	Total Articles ...	...	..	0	4	4	
	Naivedyas 2 (morning 1 and in the afternoon when Poris take the Samai to the river, 1).						
	<b>Things for above.</b>						
	1. Puran Polis.						
	2. Khir. 3. Diyas.						At Shivpuri there should be offered 2 Naivedyas in the morning. The afternoon one should be offered at Lashkar, when

**(10—25) Statement of Annual Expenses for Diyas on Amavasya,  
Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
	4. Pulses. 5. Cooked rice. 6. Phulkas. 7. Vegetables 2. 8. Curry. 9. Chatnis (sauces) 4. 10. Bhaje.						Samai is taken to the river. For this, articles have been provided in addition to those for ordinary Naivedyas. The expenses of Naivedyas at both places should be met out of this amount.
	<b>Articles.</b>						
8	Bansi rice ... ..	15 tolas.	2½ seers a rupee.	0	1	2	
9	Sugar for Puran and Diya (made of flour) and Kheer.	5 chs.	1 seer 10 chs. a rupee.	0	4	6	
10	Gram pulse ... ..	½ seer.	6 seers a rupee.	0	0	8	
11	Bajra flour for Diya ... ..	½ "	7 "	0	1	2	
12	Ghee ... ..	¼ "	10 chs. a rupee	0	6	5	
13	Milk... ..	¼ "	8 seers "	0	0	6	
14	Curd ... ..	¼ "	6½ " "	0	0	7	
15	Fine flour (Maida) ... ..	¼ "	4 " "	0	1	0	
16	Flour ... ..	¼ "	5 " "	0	0	10	
17	Turmeric, mustard, chillies powder, gram flour, salt, vegetables, etc., to be taken from kitchen out of ordinary expenditure.	...	...	...	...	...	
	Total Naivedya ... ..	...	...	1	0	10	
	Total Shrimati Saubhagyawati Senior Rani Sahiba.	...	...	2	5	2	
18	For Shrimati Saubhagyawati Junior Rani Sahiba as per above details.	...	...	2	5	2	
	Total for Morning ... ..	...	...	4	10	4	
	Pooja expenses at the time of taking Samais to river by Chhokris in the afternoon— For Shrimati Saubhagyawati both Rani Sahibas.						
19	Cash gift ... ..	2	Re. 1 each.	2	0	0	

(10—25) Statement of Annual Expenses for Diyas on Amavasya,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Articles.</b>						
20	Turmeric powdered ...	1 tola.	-/8/- per seer	0	0	1	
21	Koonku ordinary ...	1 "	-/10/- "	0	0	2	
22	Camphor ...	$\frac{1}{4}$ "	Rs. 12 "	0	0	7	
23	Gulal special ...	10 tolas.	Re. 1 "	0	2	0	
24	Olibanum ...	1 tola.	Rs. 2 "	0	0	5	
25	Bukka ...	1 "	1/5/- per seer.	0	0	4	
26	Cocoanut ...	2 "	6/8/- per 100	0	2	1	
27	Sugarcandy ...	1 tola.	Re. 1 per seer	0	0	3	
28	Thread Kachcha ...	1 "	1/7/- "	0	0	3	
29	Stone powder ...	$\frac{1}{2}$ seer.	Re. 1 per md.	0	0	1	
30	Nuts, Rangri ...	...	...	...	...	...	
31	Bansi rice ...	1 tola.	2½ seers per rupee.	0	0	1	
32	Ghee for 4 Samais ...	5 tolas.	10chs. per rupee	0	1	7	
33	Betel leaves for 4 Pattis ...	16	180 for a rupee	0	1	6	
34	Khadi for putting in folded form on the head at the time of taking Samais,	2 hands	-/3/- per hand.	0	6	0	
	Total Articles ...	...	...	0	15	5	
35	Khan Banarsi ...	2	Re. 1 each.	2	0	0	
36	Lahi (parched millet) ...	1 seer.	4 seers a rupee	0	4	0	
37	Fried gram ...	$\frac{1}{2}$ "	4 " "	0	2	0	
	Total for Afternoon ...	...	...	5	5	5	
	For Haldi Koonku after the Pooja of Samai in the evening for both Rani Sahibas.						
	<b>Poojan.</b>						
38	Cash gift ...	2	Re. 1 each.	2	0	0	
39	Pooja articles to be taken from ordinary expenses.	...	...	...	...	...	
40	Cocoanut ...	2	6/8/- per hundred.	0	2	1	
	Total Poojan ...	...	...	2	2	1	

(10—25) Statement of Annual Expenses for Diyas on Amavasya,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Haldi Koonku.</b>						
	<b>Chauphulas.</b>						
	(1) Shrimati Saubhagyawati Senior Rani Sahiba.						
	(2) Shrimati Saubhagyawati Junior Rani Sahiba.						
	(3) Shrimati Kamla Raja Sahiba.						
	(4) Shrimati Saubhagyawati Mannu Raja Sahiba.						
	(5) Saubhagyawati Lakshmi Bai Sahiba Shitole.						
	(6) Her daughter.						
	(7) Wife of Patankar Sahib.						
	(8) Saubhagyawati B h a b i Sahiba Shinde.						
	(9) Shri Sahib Bidkar.						
	(10) Saubhagyawati Jiji Bai Panwar.						
	(11) Malvadkarin Bai.						
	(12) Aji Bai Sahiba Jadhav.						
	Chauphulas are required for above ladies, but some come and some do not. Only 8 Chauphulas are therefore provided in the Budget.						
	<b>Requisites for above.</b>						
41	Betel nuts (Chikni) ...	16 tolas	1/10/- per seer.	0	5	2	These articles are meant for 8 Chauphulas.
42	Cardamoms, small ...	8 "	6/8/- "	0	10	5	
43	Cloves ...	8 "	1/6/6 "	0	2	3	
44	Nutmegs 8 ...	4 "	2/7/- "	0	1	11	
45	Mace ...	4 "	Rs. 4 "	0	3	2	
	<b>Total Chauphula Requisites ...</b>	...	...	1	6	11	

**(10—25) Statement of Annual Expenses for Diyas on Amavasya,  
Samvat 1979. —(concl'd.)**

No.	Name of Article.	Weight or Number.	Rate	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Pattis for 40 Ladies.</b>						
46	Kapuri betel leaves for special Pattis 100 @ 4 leaves a Patti.	400	180 a rupee.	2	3	7	
47	Betel nuts Rangdi ...	5 tolas.	-/8/- per seer.	0	0	6	
48	White catechu ...	2½ „	2/7/- „	0	1	3	
49	Jute ...	2½ „	-/4/- „	0	0	2	
	Total Pattis ...	...	...	2	5	6	
50	Lahi (parched millet) ...	3¾ seers.	4 seers a rupee.	0	15	0	
51	Fried gram ...	2¼ „	„ „	0	9	0	
52	Khichri (consisting of nuts Chikni, cloves, mace and carda- mom, etc., etc.) for Khase Tats 8.	10 chs.	1/12/- per seer	1	1	6	
	Total Haldi Koonkoo ...	...	...	6	5	11	
	Total Evening ...	...	...	8	8	0	
53	Reward expenses ...	...	...	2	0	0	
54	To make up deficiency ...	...	...	0	8	3	
	Total Diya Amavasys ...	...	...	21	0	0	
	Total Gorkhi and Palace ...	...	...	22	0	0	

(Relating to Item No, 136 of Khasgi Karkhana Budget.)

(10-26) Statement of Expenses relating to Annual Jivati  
Poojan, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>For 5 Fridays.</b>						
	<b>For Shrimati Saubhagyawati</b>						
	<b>Senior Rani Sahiba's</b>						
	<b>Pooja.</b>						
1	Cash Dakshana ... ..	5 days.	@ Re. 1	5	0	0	
	<b>Articles.</b>						
2	Ground turmeric superior at 1 tola.	5 tolas.	-/8/- per seer.	0	0	6	
3	Kunku Kharchi at 1 tola.	5 „	-/10/- „	0	0	8	
4	Camphor superior 3 mashas daily.	1 $\frac{1}{4}$ tola.	Rs. 12 „	0	3	0	
5	Honey for Panchamrit ...	2 $\frac{1}{2}$ tolas.	Re. 1 „	0	0	6	
6	Sugar ... ..	2 $\frac{1}{2}$ „	1 sr. 10 chs. per rupee.	0	0	6	
7	Turmeric 10 unit ... ..	5 „	-/5/- per seer.	0	0	4	
8	Almonds 10 ... ..	2 $\frac{1}{2}$ „	1/13/- „	0	0	11	
9	Dry dates 10 ... ..	7 $\frac{1}{2}$ „	-/6/- „	0	0	7	
10	Gulal superior with Rangoli ...	12 $\frac{1}{2}$ „	Re. 1 „	0	2	6	
11	Sugarcandy for Naivedya ...	5 „	„ „	0	1	0	
12	Cocoanuts ... ..	5 „	6/8/- per 100	0	5	3	
13	Cotton loose for cloth ...	2 $\frac{1}{2}$ „	1 $\frac{1}{2}$ seer a rupee.	0	0	8	
14	Rice ... ..	5 „	2 $\frac{1}{2}$ seers per rupee.	0	0	5	
15	Ghee superior 1 tola daily ...	5 „	10 chs. „	0	1	7	
16	Udbatti ... ..	1 $\frac{1}{4}$ tola.	Re. 2 per seer	0	0	6	
17	Rangoli ... ..	5 chs.	Rs. 1 per md.	0	0	1	
18	Thread to wrap round cucumber.	2 $\frac{1}{2}$ tolas.	1/7/- per seer.	0	1	0	
19	Cucumber superior at 2 per day, total 10.	2 $\frac{1}{2}$ seers.	-/2/- „	0	5	0	
20	Chhola Turai 10... ..	1 $\frac{1}{4}$ seer.	-/2/- „	0	2	6	
21	Ears of maize ... ..	10	3 pies per ear.	0	2	6	
22	Milk and curd for Panchamrit to be taken from Naivedya.	...	...	..	...	...	
23	Lahis of Joar (parched millet).	2 $\frac{1}{2}$ chs.	4 seers per rupee.	0	0	8	
24	Fried gram ... ..	2 $\frac{1}{2}$ chs.	„	0	0	8	



(10-26) Statement of Expenses relating to Annual Jivati Poojan,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Pattis,</b>						
25	Betel leaves folded for 5 Pattis, 4 leaves for each Patti, for every Friday.	20	180 per rupee.	0	1	10	
26	Betel nuts ordinary ...	3 mashas.	-/8/- per seer.	...	...	...	
27	Catechu ...	1½ masha.	2/7/- per seer.	0	0	1	
28	Flax ...	1½ „	-/4/- „	...	...	...	
	Total Articles ...	...	...	2	1	1	
	Total Expenses of Pooja ...	...	...	7	1	1	
	<b>For 5 Naivedyas (one on every Friday).</b>						
	<b>Articles.</b>						
	1. Puran for Arti and for breads, 2. Khir, 3. Pulse, 4. Boiled rice, 5. Vegetables 2, 6. Fried things, 7. Karhi, 8. Chatnis 2,						
	<b>Articles for this.</b>						
29	Rice of Bansi superior 1½ ch. for every Friday.	7½ chs.	2½ seers per rupee.	0	3	0	
30	Ghee superior 1 chhatak for every Friday.	5 „	10 chs. per rupee.	0	8	0	
31	Sugar superior 1 chhatak for every Friday.	5 „	1 seer 10 chs. per rupee.	0	4	5	
32	Dal of gram superior 2 chhataks for every Friday.	10 „	6 seers per rupee.	0	1	8	
33	Maida superior 2 chhataks for every Friday.	10 „	4 seers per rupee.	0	2	6	
34	Milk 2 chhataks ...	10 „	8 seers per rupee.	0	1	3	
35	Curd 2 „ ...	10 „	6½ seers per rupee.	0	1	7	
36	Flour 2 „ ...	10 „	5 seers per rupee.	0	2	0	

(Relating to Item No. 136 of Khasgi Karkhana Budget.)

(10—26) Statement of Expenses relating to Annual Jivati Poojan,  
Samvat 1979.—(concl'd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
37	Other articles from ordinary fooding expenses,	...	...	...	...	...	
	Total Naivedya ...	...	...	1	8	5	
	Total Saubhagyawati Senior Rani Sahiba.	...	...	8	9	6	
38	Unforeseen expenses ...	...	...	0	6	6	
	Total ...	...	...	9	0	0	
39	For Shrimati Saubhagyawati Junior Rani Sahiba as per details mentioned above.	...	...	9	0	0	
	Total Jivati Pujan (at Palace) ...	...	...	18	0	0	

(Relating to Item No. 137 of Khasgi Karkhana Budget.)

(10—27) Statement of Annual Expenditure regarding  
Shri Narsingh Puja, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>For 5 Saturdays.</b>						
	<b>For Shrimati Saubhagya-</b>						
	<b>wati Senior Rani Sahiba.</b>						
	<b>Puja.</b>						
1	Cash Dakshana ...	5 days.	1	5	0	0	
	<b>Articles.</b>						
2	As per detail of Friday Puja ...	...	...	2	1	1	
3	Gur extra for Naivedya 1 tola daily.	5 tolas.	...	0	0	3	
	Total Articles ...	...	...	2	1	4	
	Total Pooja ...	...	...	7	1	4	
	<b>Naivedyas 5.</b>						
	<b>Things to be given.</b>						
	1. Khichri of Bajra, 2. Bread of Bajra, 3. Bajra flour for Arti, 4. Ordinary articles, 5. Vegetable of Kena Kundala to be taken from garden,						
	<b>Articles for this.</b>						
4	Rice Bansi ...	7½ chs.	2½ seers per rupee.	0	3	0	
5	Ghee ...	2½ „	10 chs. per rupee.	0	4	0	

( Relating to Item No. 137 of Khasgi Karkhana Budget.)

## (10—27) Statement of Annual Expenditure regarding Shri Narsingh Poojan, Samvat 1979.—(concl'd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
6	Sugar for Deity ...	1 ch.	1 seer 2 chs. per rupee.	0	0	11	
7	Khichri of entire Bajri ...	10 chs.	8 seers.	0	1	3	
8	Flour of Bajri ...	10 „	7 seers.	0	1	5	
9	Flour of wheat ...	10 „	5 seers.	0	2	0	
10	Curd ...	10 „	6½ seers.	0	1	7	
11	Other articles from ordinary fooding expenditure.	...	...	...	...	...	
	Total Naivedya ...	...	...	0	14	2	
12	To make up deficiency ...	..	...	0	0	6	
	Total S. Senior Rani Sahiba ...	...	...	8	0	0	
13	For Shrimati Saubhagyawati Junior Rani Sahiba as per details mentioned above.	...	...	8	0	0	
	Total (Palace) Shri Narsingh Pujan.	...	...	16	0	0	

(Relating to Item No. 138 of Khasgi Karkhana Budget.)

(10—28) Statement of Annual Expenditure regarding Puja  
of Shri Surya Narayan, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For 5 Sundays</b>						
	<b>Shrimati Saubhagyawati</b>						
	<b>Senior Rani Sahiba's.</b>						
1	Cash Dakshana ... ..	...	...	10	0	0	
	Rs.						
	5 Dakshana @ Re. 1 each						
	Sunday.						
	5 For Arghya. 12 Arghyas						
	are given for which Dakshana						
	at the rate of Re. 1 each is						
	given.						
10							
	<b>Articles.</b>						
2	As per detail for Friday's Puja.	...	...	2	1	1	
	<b>Extra.</b>						
3	Gur superior 2½ tolas per day...	2½ chs.	-/4/- per seer.	0	0	8	
4	Kernel of cocoanut superior 1. 5	5 chs.	-/10/- per seer.	0	3	2	
	balls of such for 12 Arghyas.						
5	Betel nut Rangri superior @ 12	6 chs.	-/8/- per seer.	0	3	0	
	for 5 times = 60.						
6	Almonds 60 ... ..	3 chs.	1/13/ „	0	5	6	
7	Dry dates 60 ... ..	9 chs.	-/6/- „	0	3	5	
	Total Extra Articles ...	...	...	0	15	9	
	Total Articles ...	...	...	3	0	10	
	Total Pujan ...	...	...	13	0	10	
	<b>For 5 Naivedyas.</b>						
	<b>Articles.</b>						
	1 Of Gur bread. 2 Sugar						
	and Ghee for Arti. 3 Khir, 4						
	Ordinary articles.						
	<b>Articles for this.</b>						
8	Rice Bansī ... ..	7½ chs.	2½ seers per	0	3	0	
			rupee.				
9	Ghee... ..	5 chs.	10 chs.	0	8	0	

(10—28) Statement of Annual Expenditure regarding Pooja of Shri  
Surya Narayan, Samvat 1979.—(concl'd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
10	Sugar ... ..	5 chs.	1 seers 2 chs.	0	4	5	
11	Gur ... ..	5 „	4 seers.	0	1	3	
12	Maida ... ..	5 „	4 seers.	0	1	3	
13	Flour ... ..	10 „	5 seers.	0	2	0	
14	Milk for Khir ... ..	10 „	8 seers.	0	1	3	
15	Curd... ..	10 „	6½ seers per rupee.	0	1	7	
16	Other articles from ordinary fooding expenses ... ..	...	...	...	...	...	
	Total Naivedya ... ..	...	...	1	6	9	
17	To make up deficiency ... ..	...	...	0	0	5	
	Total Shrimati Saubhagyawati Senior Rani Sahiba. ... ..	...	...	14	8	0	
18	For Shrimati S. Junior Rani Sahiba as per details men- tioned above. ... ..	...	...	14	8	0	
	Total (Palace) Pujan of Surya Narayan. ... ..	...	...	29	0	0	

(Relating to Item No. 139 of Khasgi Karkhana Budget.

(10-29) Statement of Annual Expenditure on Mondays of  
Shravan, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For 5 Mondays. For Abhishek of Nath and Mahadev in the evening of Monday at Gorkhi Cash.</b>						
1	For 4 Mondays cash present to Dev @ Re. 1.	4	1	4	0	0	
	<b>For 5th Monday.</b>						
2	Shri Dev ...	..	...	1	0	0	
3	To Upadhye Boa for Namawali.	...	...	1	0	0	
4	For reading the book Shiv Lilamrit.	...	...	1	0	0	
	<b>Total Fifth Monday</b> ...	...	..	3	0	0	
	<b>Total Cash</b> ...	..	...	7	0	0	
	<b>Articles of Puja for 5 Days.</b>						
5	Ground turmeric superior 1 tola.	5 tolas.	-/8/- per seer.	0	0	6	
6	Ordinary Koonkoo ...	5 „	-/10/- per seer.	0	0	8	
7	Camphor 3 mashas daily ...	1½ tola.	Rs. 12 per seer.	0	3	0	
8	Sugarcandy ...	5 tolas.	Re. 1 per seer.	0	1	0	
9	Cocoanuts for Dev 5 and one for Pothi.	6	6/8/- per 100.	0	6	4	
10	Gulal Khasa ...	5 tolas.	Re. 1 per seer.	0	1	0	
11	Bukka ...	3¾ tolas.	1/5/- per seer.	0	1	0	
12	Udbatti ...	1½ tola.	Rs. 2 per seer.	0	0	6	
13	Almonds 6 ...	1½ „	1/13/- per seer.	0	0	6	
14	Dry dates 6 ...	4½ tolas.	-/6/- „	0	0	4	
15	Honey ...	2½ „	Re. 1 „	0	0	6	
16	Rice ...	5 „	2½ seers a rupee	0	0	5	
17	Sugar for Panchamrit ...	2½ „	1 seer 10 chs. per rupee,	0	0	5	

(Relating to Item No. 139 of Khasgi Karkhana Budget.)

(10—20) Statement of Annual Expenditure for Mondays of  
Shravan, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
18	Milk ... ..	10 chs.	8 seers per rupee.	0	1	3	
19	Curd... ..	10 „	6½ seers per rupee.	0	1	7	
20	Ghee for Niranjans 2 and for Panchamrit.	2½ „	10 chs. per rupee.	0	4	0	
21	Pera for Bhog (superior) 2 chs. daily.	10 „	-/14/- per seer.	0	8	9	
22	Betel leaves folded for Dev 5, for Book 1, total 6.	24	180 per rupee.	0	2	3	
23	Catechu and betel nuts, etc., from ordinary.	...	...	...	...	...	
24	Flower, etc., according to above.	...	...	...	...	...	
	Total Articles of Puja ...	...	...	2	2	0	
25	Golden leaf of Bel 1 ...	1 masha.	Rs. 36 per tola.	3	0	0	
	Total Gorkhi ...	...	...	12	2	0	Rs. 12 fixed in the Budget by leaving annas out of account.
	<b>Palace.</b>						
	<b>Shrimati S. Senior Rani Sahiba.</b>						
1	For 4 Mondays cash offering @ Re. 1 to Shri Dev.	...	...	4	0	0	
	<b>Fifth Monday.</b>						
2	On 5th Monday cash offering to Dev.	...	...	1	0	0	
3	Golden leaf of Bel 1 ...	1 masha.	Rs. 36 per tola.	3	0	0	
	Total 5th Monday ...	...	...	4	0	0	
	<b>Articles.</b>						
4	Puja articles from ordinary Puja expenditure.	...	...	...	...	...	



( Relating to Item No. 139 of Khasgi Karkhana Budget.)

(10—29) Statement of Annual Expenditure for Mondays of  
Shravan, Samvat 1979.—(concl'd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
5	Cocoanuts ...	5	6/8/- per 100.	0	5	3	
6	Folded betel leaves 5 ...	20	180 per rupee.	0	1	9	
	Total Articles ...	...	...	0	7	0	
	Total Shrimati Saubhagyawati Senior Rani Sahiba.	...	...	8	7	0	
7	For Shrimati Saubhagyawati Junior Rani Sahiba as per details mentioned above.	...	...	8	7	0	
8	To make up deficiency ...	...	...	0	2	0	
	Total Palace ...	...	...	17	0	0	
	Total Mondays of Shravan, Palace and Gorkhi.	...	...	29	0	0	

## (10—30) Statement of Annual Expenditure for Pujan of Nagpanchami, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Gorkhi.</b>						
	For Pujan of snake made of mud.						
	<b>Cash.</b>						
1	Cash gift at Panchamrit Pooja.	...	...	1	0	0	
2	" at Pran Pratishtha ...	..	...	1	0	0	
3	Mahadakshana ...	...	...	2	0	0	
	<b>Total Cash</b> ...	...	...	4	0	0	
	<b>Articles.</b>						
4	Ground turmeric ...	1 tola.	-/8/- per seer.	0	0	1	
5	Kunkoo Kharchi ...	1 "	-/10/- "	0	0	2	
6	Camphor ...	$\frac{1}{4}$ "	Rs. 12 per seer.	0	0	7	
7	Oodbatti ...	1 "	Rs. 2 "	0	0	1	
8	Saffron ...	1 masha.	1/6/- tola.	0	1	10	
9	Bukka ...	1 tola.	1/5/- per seer.	0	0	3	
10	Rice ...	1 "	2 $\frac{1}{2}$ seers a rupee	0	0	1	
11	Sugar for Panchamrit ...	1 "	1 seer 10 chs.	0	0	2	
12	Ghee for Niranjana and Panchamrit.	5 tolas.	10 chs.	0	1	7	
13	Sugarcandy ...	1 tola.	Re. 1 per seer.	0	0	2	
14	Almonds 2 ...	$\frac{1}{2}$ tola.	1/13/- per seer.	0	0	2	
15	Dry dates 2 ...	1 $\frac{1}{2}$ "	-/6/- "	0	0	1	
16	Cocanut ...	2 "	6/8/- per 100.	0	2	1	
17	Cotton for preparation of earthen snake.	5 tolas.	1 $\frac{1}{4}$ seer a rupee.	0	1	3	
18	Gulal ...	1 tola.	Re. 1	0	0	2	
19	Honey ...	1 "	Re. 1	0	0	2	
20	Milk ...	10 tolas.	8 seers a rupee.	0	0	3	
21	Curd ...	10 "	6 $\frac{1}{2}$ seers.	0	0	4	
22	Lahi of Joar 5 tolas and parched gram 2 $\frac{1}{2}$ tolas.	7 $\frac{1}{2}$ "	4 seers.	0	0	5	
23	Flower, etc., from daily Puja ...	...	...	...	...	...	
24	Folded betel leaves 2	8	180 per rupee.	0	0	9	
	<b>Total Articles</b> ...	...	...	0	10	8	

**(10—30) Statement of Annual Expenditure for Poojan of  
Nagpanchami, Samvat 1979 —(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
25	For 1 Khan (cloth for breast)	...	...	1	8	0	
	-/8/- and for Tapta cloth Re. 1						
26	Articles required for Naivedya	...	...	...	...	...	
	and Pakwan (pastry) and Dindi						
	to be taken from ordinary ex-						
	penditure.						
	Total Gorkhi ...	...	...	6	2	8	Rs. 6 fixed in the Budget by leaving annas and pies.
	<b>Mahal.</b>						
	Morning—						
	Pujan of snake made of mud						
	for Shrimati Saubhagyawati						
	Senior Rani Sahiba's.						
	<b>Cash.</b>						
1	For Shri Dev ...	...	...	1	0	0	
2	For snake ...	...	...	1	0	0	
	Total Cash ...	...	...	2	0	0	
	<b>Articles.</b>						
3	Puja articles from daily Puja	...	...	...	...	...	
	expenditure.						
4	Cucumber 2 ...	$\frac{1}{2}$ seer.	-/2/- per seer.	0	1	0	
5	Ears of maize ...	2	3 pies each.	0	0	6	
6	Dorki 2 ...	$\frac{1}{4}$ seer.	-/2/- per seer.	0	0	6	
7	Lahi of Joar (parched millet).	1 ch.	4 seers a rupee	0	0	3	
8	Gram fried ...	1 ch.	4 „	0	0	2	
9	Cocoanut for Dev 1, for snake 1	2	6/8/- per 100.	0	2	1	
	Total Articles ...	...	...	0	4	6	
10	Naivedya to be taken from daily	...	...	...	...	...	
	expenditure.						
	Total Shrimati Saubhagyawati	...	...	2	4	6	
	Senior Rani Sahiba.						

(Relating to Item No. 140 of Khasgi Karkhana Budget.)

(10-30) Statement of Annual Expenditure for Poojan of  
Nagpanchami, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
11	For Shrimati Saubhagyawati Junior Rani Sahibaas per detail mentioned above.	...	...	2	4	6	
	Total Nag Poojan ...	...	...	4	9	0	
12	All members of Royal family see the real snake. The snake charmer is paid for this.	..	...	5	0	0	
	Total Morning ...	...	...	9	9	0	
	<b>Afternoon.</b>						
	Poree go to Chhatri Bazar for Poojan of Nag (snake). Expenses for this.						
13	Cash to snake by both Rani Sahibas at Re. 1 each.	...	...	2	0	0	
	<b>Articles.</b>						
14	Ground turmeric ...	1 tola.	-/8/- per seer.	0	0	1	
15	Kunku Kharchi ...	1 „	-/10/- „	0	0	2	
16	Camphor ...	$\frac{1}{4}$ „	Rs. 12 per seer.	0	0	7	
17	Udbatti 1 ...	$\frac{1}{4}$ „	Rs. 2 per seer.	0	0	1	
18	Bukka ...	1 „	1/5 „	0	0	3	
19	Rice ...	1 „	2½ seers a rupee	0	0	1	
20	Ghee ...	1½ „	10 chs.	0	0	5	
21	Sugarcandy ...	1 „	Re. 1 per seer.	0	0	2	
22	Almonds 2 ...	6 mashas.	1/13/- per seer.	0	0	2	
23	Dry dates 2 ...	1½ tola.	-/6/- per seer.	0	0	1	
24	Loban ...	1 „	Rs. 2 „	0	0	5	
25	Cocoanuts ...	2	6/8/- per 100.	0	2	1	
26	Gulal ...	1 tola.	Re. 1 per seer	0	0	2	
27	Thread to wrap up the snake ...	2 tolas.	1/7/- „	0	0	7	
28	Halkhund 2 ...	1 tola	-/5/- per seer.	0	0	1	
29	Betel leaves folded 2 ..	8	180 per rupee	0	0	9	
30	Fragrant flowers and garland...	10 tolas.	2/8/- per seer.	0	5	0	

**(10—30) Statement of Annual Expenditure for Poojan of  
Nagpanchami, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
31	Cucumber 2 ... ..	$\frac{1}{2}$ seer.	-/2/- per seer.	0	1	0	
32	Ears of maize ... ..	2	3 pies each.	0	0	6	
33	Dorki 2 ... ..	$\frac{1}{4}$ seer.	-/2/- per seer.	0	0	6	
34	Lahi and gram from Haldi Koonku.	...	...	...	...	...	
	Total Puja Articles ...	...	...	0	13	2	
	Two Tats of Naivedya—Pastry Dind and Khir of wheat.						
35	Wheat thrashed . ...	1 ch.	6 seers a rupee.	0	0	2	
36	Flour ... ..	$\frac{1}{4}$ seer.	5 " "	0	0	10	
37	Dal of 5 kinds ... ..	10 tolas.	5 " "	0	0	5	
38	Dal of gram for Puran ...	15 " "	6 " "	0	0	6	
39	Maida ... ..	3 chs.	4 " "	0	0	9	
40	Sugar for Puran 3 chs. and for Khir 5 tolas.	$\frac{1}{4}$ seer.	1 seer 10 chs.	0	3	6	
41	Ghee... ..	2 chs.	10 chs.	0	3	2	
42	Milk for Khir ... ..	4 " "	8 seers.	0	0	6	
43	Other articles from daily food- ing expenses.	...	...	...	...	...	
	Total Naivedya ...	...	...	0	9	10	
	Total of Pujan of Snake at Chhatri.	...	...	3	7	0	
	<b>Bahuman (present to rela- tions) Expenditure.</b>						
44	For giving Patal and Khan to Shrimati Saubhagyawati Man- nu Raja Sahiba.	...	...	75	0	0	This amount has been fixed with a view that in future this will be given to Shri- mati Kamla Raja Sahiba. Clothes approv- ed by her are to be given. Cash amount is not to be given.
45	For giving Lagra and Khan to the family of Shri Sahib.	...	...	50	0	0	
46	For Lagra and Khan to the daughter-in-law of Upadhye Boa Shende Sahib.	...	...	50	0	0	
	Total ...	...	...	175	0	0	

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	Haldi Koonku for 40 persons.						
47	Koonku ... ..	1 tola.	-/10/- per seer.	0	0	2	
48	Ground turmeric ... ..	1 „	-/8/- „	0	0	1	
	<b>Pattis.</b>						
49	Betel leaves folded 100 ...	400	180 per rupee.	2	3	9	
50	Catechu ... ..	2½ tolas.	2/7/- per seer.	0	1	3	
51	Betel nut Rangri... ..	5 „	-/8/- „	0	0	6	
52	Flax ... ..	2½ „	-/4/- „	0	0	2	
	Total Pattis ... ..	...	...	2	5	8	
53	Lahi of Joar ( parched millet).	10 seers.	4 seers per rupee.	2	8	0	
	m. s. ch.                  m. s. ch.						
	0-0-1 For real0- 0-1 For wor-						
	snake. ship o f						
	0-4-0 For Haldi snake at						
	Koonku for Chhatrī.						
	K h a s h y a 0-5-14 For Haldi						
	B a i s at Koonku of						
	Palace. S u n a						
		Poris after					
		their re-					
		turn from					
		Nag tem-					
		ple a t					
		Chhatrī to					
		Gorkhi.					
	0-4-1                  0-5-15						
	10 seers.						
54	Gram fried ... ..	5 seers.	-/4/- per seer.	1	4	0	

**(10—30) Statement of Annual Expenditure for Poojan of  
Nagpanchami, Samvat 1979.—(concl'd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
55	Ordinary Khichri ...	10 chs.	1/12/- per seer.	1	1	6	
56	Chauphulas 8 as per detail of Diya Amavas.	...	...	1	7	1	
	Total Haldi Koonku ...	...	...	8	10	6	
	Oti for Shrimati Saubhagyawati Mannu Raja Sahiba.						
57	Chaupula and Pattis as per detail above.	...	...	...	...	...	
58	Wheat ...	8 chs.	6 seers per rupee.	0	1	4	
59	Betel nuts 5 ...	2½ tolas.	-/8/- per seer.	0	0	3	
60	Almonds 5 ...	1½ tola.	1/13/- "	0	0	5	
61	Turmeric 5 ...	2½ tolas.	-/5/- "	0	0	2	
62	Dry dates 5 ...	¾ ch.	-/6/- "	0	0	3	
63	Cocoanuts ...	5	6/8/- per 100	0	5	3	
64	Haldi, Koonkoo to be taken from above.	...	...	...	...	...	
	Total ...	...	...	0	7	8	
65	Itra of Hina ...	2 mashas.	1/12 per tola.	0	4	8	
66	Garland 1, Gajras 2 of fragrant flowers.	½ seer.	2/8/- per seer.	1	4	0	
	Total Shrimati Saubhagyawati Mannu Raja Sahiba.	...	...	2	0	4	
67	Reward to Bajavalas who go with the Suna Pori to worship the snake.	...	.	2	0	0	
68	To make up deficiency in annas and pies	...	...	0	5	2	
	Total Palace ...	...	...	201	0	0	
	Total Nagpanchami ( Gorkhi and Mahal).	...	...	207	0	0	

NOTE—On the day of Nagpanchami rice should not be boiled as is done usually. Dinde should be cooked instead of ordinary Pakwan.

(Relating to Item No. 141 of Khasgi Karkhana Budget.)

## (10—31) Statement of Annual Expenditure regarding Annual Shradh of Late Shrimati Saubhagyavati Chimna Raja Sahiba, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>For Shradh to be done</b>						
	<b>on Shravan Sudi 10th.</b>						
	<b>Cash.</b>						
1	For Shri Dev ..	...	...	1	0	0	
2	Tilodak 1, Yavodak 1, Brahma Dand 1, Chats 6 (Dev 2, Pitra 3, Maha Vishnu 1).	...	...	3	0	0	
3	Achchhadan @ Re. 1 each ...	...	...	6	0	0	
	<b>Dakshana.</b>						
4	For Shri Dev 2 @ Re. 1 ...	...	...	2	0	0	
5	Maha Vishnu ...	...	...	1	0	0	
6	Pitra 3 @ Re. 1 ...	...	...	3	0	0	
	Total Dakshana ...	...	...	6	0	0	
	Total Chat ...	...	...	12	0	0	
7	To be offered to Pind at the time of Shradh.	...	...	1	0	0	
8	To 13 Brahmans for Pad-puja. 26 Cash Dakshana @ Rs. 2. 13 Cash for Shidha @ Re. 1, — 39	..	..	39	0	0	
9	Offering of 2 cows in the shape of money at Rs. 5 each.	...	...	10	0	0	
	<b>Miscellaneous.</b>						
10	Naivedya at Chhatri ...	...	...	1	0	0	
11	Wages paid to Kamathi for bringing leaves and Dona of Mahua.	...	...	1	8	0	
12	Leaves of Mahua from garden.	...	...	...	...	...	
	Total Miscellaneous ...	...	...	2	8	0	
	Total Cash ...	...	...	68	8	0	



## (10—31) Statement of Expenditure regarding Annual Shradh of Late Shrimati Saubhagyavati Chimna Raja Sahiba, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Articles.</b>						
13	Ghee for 2 Niranjans and 1 Samai at the time of Shradh, 10 tolas, and for Chat's Abhidhar, 2½ tolas.	2½ tolas 10 tolas.	2½ chs. 10 chs		0	4	0
14	Sugar ... 5 tolas.	0	5 tolas.	1 seer 2 chs.	0	0	11
15	Barley flour for Pinda.	0 1 seer.	1 seer	7 seers.	0	2	3
16	Black sesamum ...	0 1 ch.	1 ch.	2½ seers.	0	0	5
17	Barley ...	0 1 ch.	1 ch.	8 „	0	0	2
18	Ground turmeric.	0 1 tola.	1 tola.	-/8/- per seer.	0	0	1
19	Koonkoo Kharchi.	0 1 „	1 „	-/10/- per seer.	0	0	2
20	Camphor ...	0 6 mashas	6 mashas	Rs. 12 per seer.	0	1	3
21	Sugarcandy ...	0 1 tola.	1 tola.	-/5/- per seer.	0	0	1
22	Saffron for sandal and for scent to Pitras (dead ancestors).	0 ¼ „	¼ „	1/6/- per tola.	0	5	6
23	Honey ...	0 1 „	1 „	Re. 1 per seer.	0	0	3
24	Gopichandan ...	0 2½ tolas	2½ tolas	-/2/- per seer.	0	0	1
25	Betel nuts ordinary 20, weight of	0 10 „	2 chs.	-/8/- per seer.	0	1	0
26	Milk ...	¼ seer.	¼ seer.	8 seers.	0	0	6
27	Curd ...	¼ „	¼ „	6½ „	0	0	8
28	Fragrant flowers (Gajra & loose).	0 4 chs.	¼ „	Rs. 2½ per seer.	0	10	0
							2 Tilodak 1, Yavodak 1, 3 For Dev 1, Brahmadand 2, 13 For Pad Pooja 2 For Gopradan. 20 Total.

## (10—31) Statement of Annual Expenditure regarding Annual Shraddh of Late Shrimati Saubhagyavati Chimna Raja Sahiba, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
29	Oodbatti ... 0 $\frac{1}{2}$ tola. For Chat. For Puja.	6 mashas	Rs. 2 per seer.	0	0	3	
30	Bukka ... 0 6 mashas	6 mashas	1/5/- per seer.	0	0	2	
31	Salt ... $2\frac{1}{2}$ tolas 0	$2\frac{1}{2}$ tolas.	14 seers.	...	...	...	
32	White sesamum. $2\frac{1}{2}$ ,, 0	$2\frac{1}{2}$ ,,	$2\frac{1}{2}$ ,,	0	0	3	
33	Gram pulse ... 5 ,, 0	5 ,,	6 ,,	0	0	2	
34	Linseed ... $2\frac{1}{2}$ ,, 0	$2\frac{1}{2}$ ,,	4 ,,	0	0	2	
35	Moong pulse wash- 5 ,, 0 ed.	5 ,,	4 ,,	0	0	3	
36	Urd pulse washed. 5 ,, 0	5 ,,	$2\frac{3}{4}$ ,,	0	0	5	
37	Eastern cocoa- $2\frac{1}{2}$ ,, 0 nut.	$2\frac{1}{2}$ ,,	-/10/- per seer.	0	0	4	
38	Raisins ... $2\frac{1}{2}$ ,, 0	$2\frac{1}{2}$ ,,	Re. 1 per seer.	0	0	6	
39	Pith of almond ... $1\frac{1}{4}$ tola. 0	$1\frac{1}{4}$ ,,	2/13/- per seer.	0	0	9	
40	A s s a f o e t i d a 1 masha. 0 ( Heeng ).	1 masha	Rs. 8 per seer.	0	0	2	
41	Poppy seed ... $2\frac{1}{2}$ tolas 0	$2\frac{1}{2}$ tolas.	-/3/3 per seer.	0	0	1	
42	Aonla ... $2\frac{1}{2}$ ,, 0	$2\frac{1}{2}$ ,,	-/2/6 per seer.	0	0	1	
43	Dried pieces of $2\frac{1}{2}$ ,, 0 mango of Kokan.	$2\frac{1}{2}$ ,,	5 seers a rupee.	0	0	2	
44	Chironji ... $2\frac{1}{2}$ ,, 0	$2\frac{1}{2}$ ,,	1/4/- per seer.	0	0	8	
45	Dry dates ... $3\frac{3}{4}$ ,, 0	$3\frac{3}{4}$ ,,	-/6/- per seer.	0	0	3	
46	White cummin $1\frac{1}{4}$ tola 0 seed.	$1\frac{1}{4}$ tola	-/13/- per seer.	0	0	3	
47	Red pepper ... 5 tolas 0	5 tolas	-/8/- per seer.	0	0	6	
48	Ginger (green) ... 5 ,, 0	5 ,,	2 seers.	0	0	6	
49	Kaddu (red) ... 4 chs. 0	4 chs.	-/2/- per seer.	0	0	6	
50	Cucumber ... 4 ,, 0	4 ,,	-/2/- per seer.	0	0	6	

## (10—31) Statement of Annual Expenditure regarding Annual Shradh of Late Shrimati Saubhagyavati Chimna Raja Sahiba, Sanivat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
51	Lemon ... For Chat. For Puja. 5 0	5	1/7/- per 100.	0	1	2	
	Total Articles ...	...	...	2	3	5	
52	Cloth—Pair of Dhoti for Pinda.	1	...	10	0	0	
53	Pairs of sacred thread ...	2	-/4/- per pair.	0	8	0	
	Total Articles with Cloth ...	...	...	12	11	5	
	<b>Fooding Expenses.</b>						
	Number of Pattals ( dishes )—						
	Naivedya for Dev 1, there is a						
	Dev at the place where Shradh						
	is performed; for this and for						
	cow, both taken together 1,						
	Naivedya for Pinda 1, Pitras 13,						
	Sohagin 1, dish for Chhatra 1,						
	Asan 1, officiating priest at						
	Shradh 1, in all 20.						
	<b>Things to be Served</b>						
	<b>for these.</b>						
	Pulse, boiled rice, saffron rice,						
	vegetables (leaf vegetables 2,						
	fruit vegetables 2, one of soup),						
	Amti, bread, Bara, Chatnis 4						
	and Ghee.						
	<b>Articles.</b>						
54	Rice of Delhi Champai for white	5 seers	1 seer	4	8	11	
	Bhat 2½ seers, saffron Bhat 2½	10 chs.	10 chs.				
	seers and for Khir 10 chs.						
55	Flour 5 seers, Kamathi 1 seer...	6 seers.	5 seers.	1	3	3	
56	Pulse of Arhar ...	1½ seer.	4½ seers.	0	4	9	
57	Moong ...	8 chs.	4½ "	0	1	11	
58	Ground rice wet ...	8 chs.	2½ "	0	3	7	
59	Ghee—for saffron rice 1½ seer,	4½ seers.	10 chs.	6	12	10	
	for other food 1 seer 10 chs.						
	and for vegetable with soup						
	1 seer 6 chs.						

(10-31) Statement of Annual Expenditure regarding Annual Shradh of Late Shrimati Saubhagyavati Chimna Raja Sahiba, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
60	Sugar for saffron rice $6\frac{1}{4}$ seers, for Khir $1\frac{1}{4}$ seer and for Chatni $\frac{1}{4}$ seer.	$7\frac{3}{4}$ seers.	1 seer 2 chs.	6	14	3	
61	Dal of gram for Chatni ...	2 chs.	6 seers.	0	0	4	
62	Moong pulse washed ...	$\frac{1}{2}$ seer.	$2\frac{3}{4}$ seers.	0	3	0	
63	Bharda Kachcha ...	1 „	4 „	0	4	0	
64	Dal of Urd washed ...	10 tolas.	3 „	0	0	8	
65	Gram flour ...	$\frac{1}{2}$ seer.	5 „	0	1	7	
66	Oil for light ..	1 „	$1\frac{1}{4}$ seer.	0	12	10	Because cooking begins early in the morning.
67	Saffron for rice $1\frac{1}{4}$ tola and for soup 3 mashas.	$1\frac{1}{2}$ tola.	$1/8/-$ per tola.	2	4	0	
68	Ground turmeric ...	5 tolas.	$-/8/-$ per seer.	0	0	6	
69	Sugarcandy for saffron rice ...	10 tolas.	Re. 1 per seer.	0	2	0	
70	Assafoetida (Heeng) ...	9 mashas.	Rs. 8 per seer.	0	1	2	
71	Cocoanut ...	2 chs.	$-/10/-$ per seer.	0	1	3	
72	Dried pieces of mango of Kokan.	2 chs.	$-/5/-$ per seer.	0	0	8	
73	Almond ...	1 ch.	$2/13/-$ per seer.	0	2	10	
74	Pistachio-nut ...	5 tolas.	$7/12/-$ per seer.	0	7	9	
75	Cardamom, small ...	1 tola.	$6/8/-$ per seer.	0	1	3	
76	White cummin seed ...	5 tolas.	$-/13/-$ per seer.	0	0	10	
77	Hot spices of four kinds—for cooked food 5 tolas and for soup $2\frac{1}{2}$ tolas.	$7\frac{1}{2}$ „	$1/8/-$ per seer.	0	2	3	
78	Groundnuts for Panchamrit ...	5 „	$-/6/-$	0	0	5	
79	Coriander seed entire ...	$\frac{1}{4}$ seer.	$-/5/-$ a seer	0	1	3	
80	„ ground ...	2 chs.	$-/6/6$ per seer.	0	0	10	
81	Tejpatra ...	2 tolas.	$-/3/6$	0	0	1	
82	Chinch (tamarind) ...	10 „	4 seers.	0	0	6	

(10—31) Statement of Annual Expenditure regarding Annual Shradh of Late  
Shrimati Saubhagyavati Chimna Raja Sahiba, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
83	Mustard seed ...	5 tolas.	-/5/-	0	0	4	
84	Red pepper ...	6 chs.	-/8/-	0	3	0	
85	Milk for Khir 10 seers and for Chashni 1 seer.	11 seers.	8 seers.	1	6	0	
86	Curd for Chatni ...	1½ seer.	6½ „	0	3	9	
87	Butter (special for eating with rice and pulse, etc.).	2 seers.	12 chs.	2	10	8	
88	Leaves for covering articles ...	15	325	0	0	8	
89	Donas for miscellaneous use ...	25	500	0	0	9	
90	Bhindi (ladies' finger) ...	3 seers.	6 seers.	0	8	0	
91	Arvi for soup vegetable 3 seers and for frying 3 seers.	6 „	6 „	1	0	0	
92	Leaves of Arvi ...	8 chs.	-/1/- per seer.	0	0	6	
93	Palak or Methi (pot herbs) ...	12 „	„	0	0	9	
94	Cucumbers ...	1¼ seer.	-/2/- per seer.	0	2	6	
95	Lamon 6 and for soup 4 ...	10	1/7/- per hundred.	0	2	3	
96	Green ginger ...	2 chs.	2 srs. per rupee.	0	1	0	
97	Green chillies ...	8 „	8 seers.	0	1	0	
98	Green coriander ...	8 „	9 „	0	0	10	
99	Fuel 5 seers per head ...	2½ mds.	9/8/- per candy.	1	3	0	
100	Water of the Ganges ...	..	...	...	...	...	
101	To cook 1—for daily wages -/14/- and for food -/14/-.	...	...	1	12	0	
102	One Vadhpi (server) for preparing Chatnis and taking things to the place where Shradh is performed. Daily wages -/10/- and for food -/10/-.	...	...	1	4	0	One servant is for the help of the cook.
103	One Brahman for bringing water, daily wages -/8/-, breakfast -/3/- and food -/10/-.	...	...	1	5	0	
	Total Food Expenses ...	...	...	37	5	6	

(10—31) Statement of Annual Expenditure regarding Annual Shraddh of Late  
Shrimati Saubhagyavati Chimna Raja Sahiba, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Bahuman (Presents) Ex- penses for Suvasinis and Asans.</b>						
104	Cloth—Lugri 1, Khan 1 for Suvasini, and 1 Khan for Asan, cost of these.	...	...	20	0	0	
105	Wheat ... ..	$\frac{1}{4}$ seer.	6 seers.	0	0	8	
106	Ground turmeric in silver small cases.	1 tola.	-/8/- per seer.	0	0	1	
107	Koonku in silver small cases ...	1 „	-/10/- per seer.	0	0	2	
108	Turmeric entire 5 ...	$2\frac{1}{2}$ tolas.	-/5/- per seer.	0	0	2	
109	Dry dates 5 ... ..	$\frac{3}{4}$ ch.	-/6/- per seer.	0	0	3	
110	Almonds 5 ... ..	$1\frac{1}{4}$ tola.	1/13/- per seer.	0	0	6	
111	Cocoanuts for Suvasini 5, for Asan 2.	7	6/8/- per 100	0	7	4	
112	Betel (folded) leaves expenses. For seven Pattis each having 4 betel leaves.	28	180	0	2	7	
113	Kavaria Ood for scent near Asans.	1 tola.	Rs. 2 per seer.	0	0	5	
	<b>Total Bahuman ...</b>	...	...	20	12	2	
	<b>Other Expenditure—Itra and Pattis of Betel Leaves.</b>						
114	Folded betel leaves ...	322	180	1	12	8	
	<b>Detail of Pattis.</b>						
	2 For Gopal 6 For Chat. Krishna.						
	13 Brahmans 2 Gopradan. at Pad Pooja.						

(As per Item No. 141 of Khasgi Karkhana Budget.)

## (10—31) Statement of Annual Expenditure regarding Annual Shraddh of Late Shrimati Saubhagyavati Chimna Raja Sahiba, Samvat 1979.—(concl'd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	2 At Pindas. 2 Chhatri. 26 For Pitras. 5 Khashi Bais. — 43 15 — 58 232 For each Patti 4 betel leaves. 90 For folded betel leaves. 10 For 2 Govind Beeras (with the Tat of Naivedya for Dev 1 and at Chhatri 1). 80 For Beeras of 2½ betel leaves—13 Pitras, 1 Suvasini, 1 officiating priest at Shraddh and 1 to make up deficiency = 16.						
115	322 For Biras 36. For Pattis 65. Betel-nuts 3½ tolas. 3¼ tolas. Rangri.	6¾ tolas.	-/8/- per seer.	0	0	7	2 Beeras for each man have been taken into account and two leaves have been fixed.
116	White cate- 2 „ 1½ tola. chu.	3½ „	2/7 per seer.	0	1	6	
117	San for Pattis ... 1½ „	...	...	...	...	...	
118	Itra 6 mashas ...	6 mashas.	1/12 per tola.	0	14	0	
119	Cardamom, 1½ tola ... small.	1½ tola.	6/8 per seer	0	2	0	Kadya—Pind 1t Chhatri 1, Pitra 13, total 15.
120	Zarda superior 6 mashas. ... (tobacco).	6 mashas.	-/9 per tola.	0	0	4	
121	Cloves 6 mashas ...	6 mashas.	1/6/6	0	0	2	If Saubhagyavati B h a b i Sahiba come to present Oti to Suvasinis.
122	Chauphula for Khashya Bais ...	1	...	0	2	11	
	Total Miscellaneous ...	...	...	3	2	2	
123	To make up deficiency ...	...	...	0	8	9	
	Total ...	...	...	143	0	0	

(As per Item No. 142 of Khasgi Karkhana Budget.)

## (10—32) Statement of Annual Expenditure relating to Shradh of the Late Shrimati Saubhagyavati Laxmibai, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
1	The annual Shradh of the late Shrimati Saubhagyavati Laxmibai Sahiba takes place on Shravan Sudi 11th. The detail of expenses for this are similar to those given for that of the late Shrimati Saubhagyavati Chimna Raja Sahiba.	...	...	143	0	0	



(As per Item No. 143 of Khasgi Karkhana Budget.)

## (10—33) Statement of Annual Expenditure regarding Rakhipuno, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Gorkhi.</b>						
1	Cash for Dev ... ..	...	..	1	0	0	
	<b>Articles.</b>						
2	Batasha, large ... ..	$\frac{1}{4}$ seer	-/14/- per seer	0	3	6	
3	Cocoanut ... ..	1	6 8 per hundred	0	1	0	
	Total Articles ...	...	...	0	4	6	
4	To prepare Rakhi (golden) ...	...	...	3	0	0	
5	To make up deficiency ...	...	...	0	3	6	
	Total Gorkhi Rakhipuno ...	...	...	4	8	0	
	<b>Palace.</b>						
	<b>Morning.</b>						
	<b>For Shrimati Saubhagyavati Senior Rani Sahiba.</b>						
1	Cash for Dev ... ..	...	...	1	0	0	
	<b>Articles.</b>						
2	To prepare golden Rakhi ...	...	...	3	0	0	
3	Dish of dried fruits—For details see items 12 to 25. This amount is for half of the quantity entered there.	...	...	4	8	0	
4	Betel leaves for 2 Pattis ...	8	180	0	0	9	
	Total Articles ...	...	...	7	8	9	
	Total Shrimati Saubhagyavati Senior Rani Sahiba.	...	...	8	8	9	

(As per Item No. 143 of Khasgi Karkhana Budget.

(10—33) Statement of Annual Expenditure regarding Rakhipuno,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p	
1	2	3	4	5	6	7	8
	<b>For Shrimati Saubhagyavati Junior Rani Sahiba.</b>						
5	For Shri Dev ... .. <b>For Mangalya Snan of Shrimant Yuvaraj Maharaj.</b>	...	...	1	0	0	
6	For Chauk ... ..	...	...	5	8	0	Details are entered in con- nection with Dasehra.
7	Tat (dish) for special bath ...	...	...	6	11	6	
8	Cash for Ovalni ... ..	...	...	2	0	0	
	<b>Total for Yuvaraj Maharaj ...</b>	..	...	14	3	6	
	<b>Total Morning ... ..</b>	...	...	23	12	3	
	<b>Midday.</b>						
9	Food expenditure for Khashe 50 persons.  <i>Note.</i> —For what pastry and other things be prepared on this occasion the mat- ter should be put up before Huzur Mualla Sahib one day before and such things be pre- pared about which or- ders are passed at that time.	...	...	250	0	0	This amount is fixed at the rate of Rs. 5 per head similar to the scale fixed for Dasehra.
10	Other expenditure for Itra and betel leaves. Detail similar to that for midday dinner on Dasehra day.	...	...	2	9	6	
	<b>Total for Midday ...</b>	...	...	252	9	6	

(As per Item No. 143 of Khasgi Karkhana Budget.)

(10—33) Statement of Annual Expenditure regarding Rakhipuno,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Afternoon.</b>						
	<b>Rakhi ceremony is performed In that connection for Shrimant Huzur Anwar.</b>						
11	Golden Rakhi containing pearls superior from Jamdarkhana.	...	...	...	...	...	
	<b>Articles for one Dish.</b>						
12	Kalakand superior ...	$\frac{3}{4}$ seer.	Re. 1	0	12	0	
13	Pera ...	$\frac{3}{4}$ "	Re. 1	0	12	0	
14	Batasha, large ...	$\frac{1}{2}$ "	-/14/-	0	7	0	
15	" small ...	$\frac{1}{2}$ "	-/14/-	0	7	0	
16	Almonds ...	$\frac{1}{4}$ "	1/13	0	7	3	
17	Raisins ...	$\frac{1}{4}$ "	Re. 1	0	4	0	
18	Dry dates ...	$\frac{1}{4}$ "	-/6/-	0	1	6	
19	Cocoanut ...	$\frac{1}{4}$ "	-/10/-	0	2	6	
20	Coves of sugarcandy ...	$\frac{1}{4}$ "	Re. 1	0	4	0	
21	Pistachio-nut ...	$\frac{1}{4}$ "	/7/12	1	15	0	
22	Cocoanut ...	5	6/8 per 100	0	5	3	
23	Plantains ...	5	-/1/- each.	0	5	0	
24	Pomegranates 5 ...	10 chs.	Rs. 3	1	14	0	
25	Apples Kabuli 5 ...	10 chs.	1/8/-	0	15	0	
	<b>Total Dish One ...</b>	...	...	8	15	6	
	<b>Bahuman.</b>						
26	Tray for putting dress is to be taken from Jamdarkhana.	...	...	...	...	...	
27	For one Chauphula—Details similar to those given for Dasehra.	...	...	0	2	11	
28	Itra of Hina ...	2 mashas.	1/12	0	4	8	
29	Garland 1, Gajras 2 of fragrant flowers and brocaded.	12 chs.	..	2	5	0	

(As per Item No 143 of Khasgi Karkhana Budget.)

(10--33) Statement of Annual Expenditure regarding Rakhipuno,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs	a.	p.	
1	2	3	4	5	6	7	8
30	For Pattis—Detail similar to that given for Dasehra.	...	...	0	3	9	
31	Cash for Sadqa ... ..	...	...	5	0	0	
	Total ...	...	...	8	0	4	
	Total for Shrimant H. H. the Maharaja Sahib.	...	...	16	15	10	
	<b>Shrimati Saubhagyawati Senior Rani Sahiba.</b>						
	<b>For Self.</b>						
32	Golden Rakhi, with pearls from Jamdarkhana.	...	...	...	...	...	
33	For Tat according to the details mentioned above.	...	...	8	15	6	
	<b>Bahuman.</b>						
34	Tray for putting dress is to be taken from Jamdarkhana according to Vahivat.	...	...	...	...	...	
35	For Oti—Detail similar to that given for Dasehra	..	...	0	9	8	
36	For Pattis—Detail as above ...	...	...	0	4	0	
37	For Chauphula ... ..	...	...	0	2	11	
38	Itra Hina ... ..	2 mashas.	1/12	0	4	8	
39	Garland 1, Gajras 2 of fragrant flowers and brocaded.	12 chs.	...	2	5	0	
	Total Bahuman ...	...	...	3	10	3	
	Total for S. Senior Rani Sahiba (Self).	...	...	12	9	9	

**(10—33) Statement of Expenditure regarding Rakhipuno,  
Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For tying Rakhi round the wrist of Mohite Sahib, Brother.</b>						
40	Cash... ..	...	...	1	0	0	Detail accord- ing to Dasehra
41	Articles ... ..	...	...	0	8	0	
	Total Chauk ...	...	...	1	8	0	
42	For preparing a golden Rakhi.	...	...	13	0	0	
43	Dish of fruit—detail as entered above.	...	...	8	15	6	
	<b>Bahuman.</b>						
44	Clothes 5 ... ..	...	...	100	0	0	
45	Itra Hina ... ..	2 mashas.	1/12 per tola.	0	4	8	
46	Pattis 5 ... ..	...	...	0	2	0	
47	Khichri plain ... ..	5 tolas.	1/12 per seer.	0	1	9	
	Total Bahuman ...	...	...	100	8	5	
	Total relating to Brother Mohite Sahib.	...	...	123	15	11	
	Total Shrimati Saubhagyawati Senior Rani Sahiba.	...	...	136	9	8	
	<b>For Shrimati Saubhagyawati Junior Rani Sahiba.</b>						
48	For self ... ..	...	...	12	9	9	Detail accord- ing to S. S. Senior Rani Sahiba's.
49	For tying Rakhi round the wrist of Rane Sahib, brother.	...	...	123	15	11	
	Total for Junior Rani Sahiba...	...	...	136	9	8	
	<b>For Shrimati Kamla Raja Sahiba's tying Rakhi round the wrist of Shrimant Yuvaraj Maharaj.</b>						
50	Chauk made for dressing ...	...	...	1	8	0	Vide details for Dasehra.
51	Golden Rakhi of pearls from Jamdarkhana.	...	...	...	...	...	
52	Dish of Kalakand, etc. ...	...	...	8	15	6	For details see items 12 to 25.

(As per Item No. 143 of Khasgi Karkhana Budget.)

(10—33) Statement of Annual Expenditure regarding Rakhipunj.  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Bahuman.</b>						
53	Tray for putting dress in from Jamdarkhana according to Vahivat.	...	...	...	...	...	
54	Chauphula 1 ... ..	..	...	0	2	11	
55	Itra Hina ... ..	2 mashas.	1/12	0	4	8	
56	Garland 1, Gajras 2 brocaded...	12 chs.	...	2	5	0	
57	Pattis ... ..	...	...	0	4	0	
58	Cash for Sadqa ... ..	...	...	5	0	0	
	Total Bahuman ...	...	...	8	0	7	
59	For preparing tufts of silk and brocade for Rakhi.	...	...	2	0	0	
60	Kalash (copper goblet filled with water) is put at the door. Cash for that.	...	...	5	0	0	
	<b>For Tying Rakhi.</b>						
61	Cash ... ..	...	...	1,000	0	0	
62	Clothes—Patal and Khan ...	...	...	125	0	0	
	Total Cash ...	...	...	1,125	0	0	
	<b>For Oti.</b>						
63	For Oti -/7/8, Itra -/4/8 and garland, etc., 1/4/-	...	...	2	0	4	Vide details under Nag-Panchami.
64	For Pattis 5 ... ..	..	..	0	1	10	Vide details under Jivantika Pujan.
65	For Chauphula ... ..	...	...	0	2	11	
	Total ...	..	...	2	5	1	
	Total for Tying Rakhi ...	...	..	1,132	5	1	
	Total for Shrimati K a m l a Raja Sahiba.	...	...	1,152	13	2	

**(10-33) Statement of Annual Expenditure regarding Rakhipuno,  
Samvat 1979.—(concl'd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
66	For tying of Rakhi by Shrimati Tara Raja Sahiba. Detail like that for Shrimati Kamla Raja Sahiba, Rs. 1,132/5/1. Deduct from this Rs. 5 for Kalash at the door.	...	...	1,127	5	1	Oti, Chauphula and Patti should be given if Shrimati Tara Raja Sahiba is at Lashkar.
	Total for Afternoon ...	...	...	2,570	5	5	
67	Reward Expenses—To be paid for Holar Baja sounded when Shrimant Yuvaraj Maharaj bathes in the morning and when Rakhi is tied in the afternoon.	...	...	2	0	0	
68	To make up deficiency in annas and pies.	..	...	0	4	10	
	Total (Palace) Rakhipuno ...	...	...	2,849	0	0	
	Total Rakhipuno, Gorkhi and Palace.	...	...	2,853	8	0	

**(10—34) Statement of Annual Expenditure regarding Anushthan  
at Shrinath, Samvat 1979.**

No.	Name of Article.	Weight or Number	Rate	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	For Anushthan at Shrinath which is done daily during the whole of Shravan, <b>Gorkhi.</b> To commence Pooja—						
1	Cash for Shri Ganpati Poojan.	...	...	1	0	0	
	<b>Daily Expenses.</b>						
	<b>Cash.</b>						
2	Mahadakshana @ -/8/- daily for 30 days,	..	...	15	0	0	
3	Dakshana of Brahman Bhojan to 6 Brahmans @ -/1/- per Brah- man, i. e., -/6/- daily,	...	...	12	0	0	Approximate amount is given.
	Total Cash ...	...	...	27	0	0	
	<b>Articles.</b>						
	Pooja Articles for one month.						
4	Ground turmeric...	2 chs.	-/8/-	0	1	0	
5	Koonkoo ...	2 „	-/10/-	0	1	3	
6	Camphor ...	1 ch.	Rs. 12	0	12	0	
7	Gulal ...	4 chs.	Re. 1	0	4	0	
8	Bukka ...	2 chs.	1/5/-	0	2	8	
9	Udbattis 2 daily ...	3 „	Rs. 2	0	6	0	
10	Almonds 30 ...	7½ tolas.	1/13/-	0	2	9	
11	Dry dates 30 ...	4½ chs.	-/6/-	0	1	8	
12	Betel-nuts for Brahmans and Ganpati Poojan,	1 ch.	-/8/-	0	0	6	
13	Rice ...	3 chs.	2½ seers per rupee,	0	1	4	
14	Ghee for Panchamrit & Niranjana.	12 chs.	10 chs.,	1	3	3	
15	Sugar for Panchamrit ...	6 „	1 seer 2 chs.,	0	5	4	
16	Sugar for Bhog ...	6 „	1 seer.	0	6	0	
17	Honey for Panchamrit ...	3 „	1 „	0	3	0	



## (10-34) Statement of Annual Expenditure regarding Anushthan at Shrinath, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
18	Saffron for Tilak ..	$\frac{1}{4}$ tola.	1/6/-	0	5	6	
19	Milk to bathe, Panchamrit and Poojan, 4 seers daily.	3 mds,	8 seers.	15	0	0	
20	Curd for Panchamrit daily $\frac{1}{2}$ ch.	15 chs,	$6\frac{1}{2}$ seers.	0	2	4	
21	Cocoonut ...	1	6/8/- per 100	0	1	0	
22	Betel leaves—30 Pattis at the rate of 1 for each day and 1 for the day of commencement of Ganpati Pooja. For 31 Pattis at the rate of 4 for each Patti.	124	180	0	11	4	
23	Catechu, betel-nuts, etc., to be taken from daily expenditure.	...	...	...	...	...	
	Total Pooja Articles ...	...	...	20	6	11	
	<b>Fooding Expenditure.</b>						
	Number.						
	180 Brahmans for Abhishek at 6 each day.						
	0 Cook 1, waterman 1. These get their food daily from ordinary expenditure hence no provision is made for them.						
	30 Vadhpi (server of food) at the rate of one for each day.						
210	Things for the above.						
	(1) Pulse.						
	(2) Boiled rice.						
	(3) Bread.						
	(4) Ghee and sugar @ 1 ch.						
	(5) Amti one day and Karhi another day.						
	(6) Chatnis (sauces) 2.						

## (10-34) Statement of Annual Expenditure regarding Anushthan at Shrinath, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	(7) Vegetables 2— (1) Fruit vegetable. (2) Leaves vegetable.						
	Articles required for the above food for one month.						
24	Rice daily $1\frac{3}{4}$ seer ...	1 md. $12\frac{1}{2}$ seers.	$2\frac{1}{2}$ seers.	21	0	0	
25	Pulse of Arhar ...	$26\frac{1}{4}$ seers.	$4\frac{1}{4}$ seers.	6	2	10	
26	Flour @ 10 chs. per head, $2\frac{3}{4}$ seers daily.	1 md. $38\frac{3}{4}$ seers.	5 „	15	12	0	
27	Ghee @ 7 chs. daily ...	13 seers. 2 chs.	10 chs.	21	0	0	
28	Sugar @ 7 chs. daily ...	13 seers. 2 chs.	1 seer. 2 chs.	11	10	8	
29	Gram flour for leaves vegetables and Karhi.	5 seers.	5 seers.	1	0	0	
30	Ground salt @ 3 chs. ...	5 seers. 10 chs.	14 „	0	6	5	
31	Oil daily at $8\frac{3}{4}$ tolas approximately.	$3\frac{1}{4}$ seers.	$1\frac{1}{4}$ seer.	2	9	8	
32	Powdered rice @ 10 tolas daily.	$3\frac{3}{4}$ seers.	$2\frac{1}{4}$ seers.	1	10	9	
33	Jaggery ...	3 seers.	4 seers	0	12	0	
34	Pulse of gram for Amti and leaves vegetables.	2 „	6 „	0	5	4	
35	Moong pulse washed ...	2 „	$2\frac{3}{4}$ „	0	11	7	
36	Ground turmeric ...	10 chs.	-/8/-	0	5	0	
37	Makra mustard ...	10 „	-/5/-	0	3	2	
38	Coriander seed entire ...	8 „	-/5/-	0	2	6	
39	White cummin seed ...	3 „	-/13/-	0	2	6	
40	Hot spices consisting of 4 articles.	3 „	1/8/-	0	4	6	
41	Groundnuts ...	8 „	-/6/-	0	3	0	
42	Heeng ...	$\frac{3}{4}$ ch.	Rs. 8	0	6	0	
43	Red chillies entire ...	$1\frac{1}{2}$ seer.	-/8/-	0	12	0	
44	Kernel of cocoanut for Amti and spices.	6 chs.	-/10/-	0	3	9	
45	Dried slices of mango Rangri...	1 seer.	-/6/-	0	6	0	

(As per Item No. 145 of Khasgi Karkhana Budget.)

## (10-34) Statement of Annual Expenditure regarding Anushtthan at Shrinath, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
46	Curd for Karhi of 15 days ...	30 seers.	6½ seers.	4	9	7	
47	Pattals large @ 7 daily ...	210	175	1	3	3	
48	Kharchi Pattals ..	50	325	0	2	5	
49	Donas ...	250	500	0	8	0	
50	Fruit vegetable @ 2 seers a day.	1½ md.	8 seers.	7	8	0	
51	Leaves vegetable @ 6 chs. daily.	11¼ seers.	16 "	0	11	3	
52	Green chillies ...	1 seer.	8 "	0	2	0	
53	Podeena ...	1 "	8 "	0	2	0	
54	Fuel, daily 14 seers ...	10½ mds.	9½ rupees per Khandi.	4	15	10	
55	Wages of the server of food @ -/10/- daily.	...	...	18	12	0	
	Total Food Expenditure ...	...	...	124	12	0	
	<b>Miscellaneous Expenditure.</b>						
56	Betel leaves @ 12 a day for 27 days (less Ekadashis 2 and Gokulashtami 1=3).	324	180	1	12	10	On fast days Pharal be given instead of food. Out of this expenses of daily Biras & of 31 Pattis for Pooja be met.
57	Betel-nuts ordinary and according to item No. 22.	17¾ tolas.	-/8/-	0	1	9	
58	Catechu as above ...	8¾ "	2/7/- per seer.	0	4	3	
59	Cloves ...	3 tolas.	1/6/6	0	0	10	
	Total Miscellaneous Expenditure.	...	...	2	3	8	
	Total Daily ...	...	...	175	6	7	
	The Pooja is finished on Bhadrapad Sudi 1st—expenses for this.						
	<b>Cash.</b>						
60	Shri Ganpati Pujan ...	...	...	1	0	0	
61	Panchamrit Pujan ...	...	...	1	0	0	
62	Mahadakshana ...	...	...	10	0	0	
63	Six Brahmans at A b h i s h e k. Dakshana for these at -/4/- daily for 30 days.	...	...	45	0	0	

## (10—34) Statement of Annual Expenditure regarding Anushtthan at Shrinath, Samvat 1979.—(concl'd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
64	Dakshana at dinner for 56 persons @ -/2/- each.	...	...	7	0	0	Brahmans 50, and of staff cook 1, Vadhpis 3, Khatpati 1, and waterman 1, total 56.
	Total Cash ...	...	...	64	0	0	
	<b>Articles.</b>						
	<b>Pooja Requirements.</b>						
65	Turmeric, Koonkoo, camphor, Bukka, etc., to be taken out of that provided for daily Anushtthan.	...	...	...	...	...	
66	Cocoanut (Ganpati Poojan 1, Mahadakshana 1).	2	6/8/-	0	2	1	
67	Betel leaves for 3 Pattis ...	12	180	0	1	0	
68	Golden leaf of Bel 1 ...	1 masha.	Rs. 36 per tola	3	0	0	
69	Dress for Shriji—Turban 1, Dupatta 1, Dhoti pair 1.	...	...	15	0	0	
	Total of Pooja Requirements...	...	...	18	3	1	
70	For feeding of Brahmans, 56 in number, as detailed above. Detail as to the articles required is entered in the list of food for Brahmans of Gokulashtami at Rs. 1-2-6 each.	...	...	64	12	0	Number of Brahmans—Naivedya of Shriji from ordinary. 50 Brahmans. 6 Staff.
71	Miscellaneous Expenditure—75 Beeras @ -/-/4 per Patti.	...	...	1	9	0	56
	Total ...	...	...	84	8	1	Out of the staff, no provision is made for the food of Kamathi and Bhoi, total 2.
	Total Accomplishment ...	...	..	184	8	1	
72	To make up deficiency ...	...	...	0	1	4	
	Total for (Gorkhi) Shrinath Anushtthan.	...	...	324	0	0	

**(10—35) Statement of Annual Expenditure regarding Gokulashtami,  
Samvat 1979.**

No.	Name of Article.	Weight or Number	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Gorkhi. Shravan Badi 8 (Janmashtami). Pooja. Cash.</b>						
1	Sbri Ganpati Poojan ...	...	...	1	0	0	
2	Panchamrit Poojan ...	...	...	1	0	0	
3	Maha Dakshana ...	...	...	10	0	0	
4	Cow offering in shape of cash payment.	Rs. 2	Rs. 5	10	0	0	
5	For Arghya ...	...	...	1	0	0	
6	Bhuisi ...	...	...	5	0	0	
7	Dakshana for 60 Brahmans at Abhishek.	60	Re. 1	60	0	0	
8	To Upadhye Boa for keeping fast.	...	...	1	0	0	
	Total ...	...	...	89	0	0	
	<b>Articles for two Tats of Pooja (1 at the time of Abhishek and the other at the time of birth).</b>						
9	Ground turmeric ...	2 tolas.	-/8/-	0	0	3	
10	Kunku ...	2 tolas.	-/10/-	0	0	3	
11	Camphor ...	6 ms.	Rs. 12	0	1	3	
12	Cocanut ...	1 ch	-/10/-	0	0	3	
13	Almonds 3 ...	$\frac{3}{4}$ tola.	1/13/-	0	0	3	
14	Dry dates 3 ...	$2\frac{1}{4}$ tolas	-/6/-	0	0	2	
15	Betel-nuts ordinary ...	$\frac{1}{2}$ ch.	-/8/-	0	0	3	
16	Honey ...	1 tola.	Re. 1	0	0	3	
17	Rice Bansi ...	5 tolas.	$2\frac{1}{2}$ seers	0	2	0	
18	Ghee for Samai and Niranjan which are lighted near the deity till the end of Katha.	$\frac{3}{4}$ seer.	10 chs.	1	3	2	
19	Sugar ...	1 tola	1 seer. 2 chs.	0	0	2	
20	Masur entire ...	2 chs.	5 seers.	0	0	5	

**(10-35) Statement of Annual Expenditure regarding Gokulashtami,  
Samvat 1979 —(contd.)**

No.	Name of Article.	Weight or Number	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
21	Barley entire ... ..	2 chs.	7 seers.	0	0	4	
22	Urd entire ... ..	2 „	5 seers.	0	0	5	
23	Moong entire ... ..	2 „	4½ „	0	0	6	
24	Sugarcandy ... ..	2 tolas.	1 seer.	0	0	5	
25	Saffron ... ..	3 ms.	1/6 per tola.	0	5	6	
26	Mixture of five edibles ... ..	4 chs.	-/14/-	0	3	6	
27	Cocoanut ... ..	3	6/8/- per 100	0	3	2	
28	Rangoli ... ..	8 chs.	Re. 1 per md.	0	0	3	
29	Gulal superior with Rangoli ¼ seer and for distribution amongst audience at the time of birth 1 seer.	1¼ seer.	Re. 1	1	4	0	Two Tats of Gulal and Bukka are placed by the side of the Boa reciting Katha for be- ing thrown over the deity.
30	Udbatti which is lighted near the deity till the end of Katha.	5 tolas.	Rs. 2 per seer	0	2	0	
31	Bukka for Pooja 2 tolas and for the Tat which is placed by the Boa reciting Katha at the time of birth 10 tolas.	12 tolas.	1/5/- per seer.	0	3	2	
32	Itra ... ..	3 mas.	1/12/- tola.	0	7	0	
33	Milk ... ..	4 chs.	8 seers.	0	0	6	
34	Curd ... ..	4 chs.	6½ seers	0	0	8	
35	Fragrant flowers, garlands and Gajras— (1) Garland for Deo 1 ½ seer. (2) 5 Garlands and 5 ¼ seer. Gajras. 15 tolas. (3) Flowers ... 5 tolas. (4) Garlands for Prasad for 3 Members of ¾ seer. Royal family.  2¼ seers.	2¼ seers	2/8/- per seer	5	10	0	
36	Ears of Keora ... ..	2	-/8/-	1	0	0	

## (10-35) Statement of Annual Expenditure regarding Gokulashtami, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Pattis of Betel Leaves.</b>						
37	Pattis of betel leaves—for Ganpati Poojan 1, Panchamrit Pooja 1, Mahadakshana 2, total 4 Pattis. Beera of betel leaves for these.	16	180	0	1	6	
38	Betel nuts Rangri ...	$\frac{1}{2}$ tola	-/8/-	0	0	1	
39	Catechu ...	...	2/7/-	0	0	2	
40	Jute ...	$\frac{1}{4}$ tola.	4 seers a rupee.	...	...	...	
	Total for Pattis ...	...	...	0	1	9	
41	Kalakand for Naivedya ...	$\frac{1}{2}$ seer.	Re. 1	0	8	0	
42	Peras at the time of Abhishek for 60 Brahmans at the rate of $\frac{1}{4}$ seer each Brahman.	15 srs.	-/14/-	13	2	0	
	Total Puja Articles ...	...	...	24	14	3	
	<b>Naivedya.</b>						
	1. Naivedya containing 5 pastries is offered in a golden Tat (large dish).						
	2 Articles for Naivedya consisting of 56 Bhogs (edibles) :—						
	(1) Laddoo Motichur.						
	(2) „ Besan (gram flour).						
	(3) „ of Rava.						
	(4) „ of Moong.						
	(5) „ of rice.						
	(6) Shira (pudding).						
	(7) Gutgute.						
	(8) Samosas of Maida.						
	(9) Karanjya.						
	(10) Chirote.						

(As per Item No. 146 of Khasgi Karkhana Budget.)

(10-35) Statement of Annual Expenditure regarding Gokulashtami,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	(11) Anarse.						
	(12) Khandve.						
	(13) Santorya.						
	(14) Mansoda of Besan (gram flour).						
	(15) Barfi of almond ordinary.						
	(16) „ of almond of saffron.						
	(17) „ of pistachio ordinary.						
	(18) „ of pistachio of saffron.						
	(19) „ of dry dates ordinary.						
	(20) „ of dry dates of saffron.						
	(21) „ of Chironji ordinary.						
	(22) „ of Chironji of saffron.						
	(23) „ of pith of cocoa- nut ordinary.						
	(24) „ of pith of cocoa- nut of saffron.						
	(25) Bread of almond ordinary.						
	(26) „ of almond of saffron.						
	(27) „ of dry date ordinary.						
	(28) „ of dry date of saffron.						
	(29) „ of Chironji ordinary.						
	(30) „ of Chironji of saffron.						



(As per Item No. 146 of Khasgi Karkhana Budget.)

(10—35) Statement of Annual Expenditure regarding Gokulashtami,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	(31) Bread of pistachio ordinary.						
	(32) „ of pistachio of saffron.						
	(33) „ of pith cocoa- nut ordinary.						
	(34) „ of pith cocoa- nut of saffron.						
	(35) Pera of Maida ordinary.						
	(36) „ of Maida of saffron.						
	(37) Kerlu of almond ordinary.						
	(38) „ of almond of saffron.						
	(39) „ of pistachio ordinary.						
	(40) „ of pistachio of saffron.						
	(41) „ of Chironji ordinary.						
	(42) „ of Chironji of saffron.						
	(43) „ of dry date ordinary.						
	(44) „ of dry date of saffron.						
	(45) „ of cocoanut ordinary.						
	(46) „ of cocoanut of saffron.						
	(47) Kalakand.						
	(48) Pera.						
	(49) Batasha.						
	(50) Balushai.						
	(51) Plantain.						
	(52) Pomegranate.						

(10—35) Statement of Annual Expenditure regarding Gokulashtami,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	(53) Apple. (54) Pears. (55) Cucumber 5. (56) Ears of Indian corn 5. <b>Articles required for above.</b>						
	Panch Pakwan. Chhappan Bhog. Weight. Amount. Weight. Amount.						
43	Ghee of butter ... .. 12 chs. 1/14/9 15 srs. 40/- 10 chs.	16 srs. 6 chs.	10 chs.	41	14	9	Ghee 16 seers 6 chs. butter 26 seers 16 tolas.
44	Sugar ... .. 8 chs. -/7/- 15 srs. 13/12/6 8 chs.	16 srs.	1 seer. 2 chs.	14	3	6	
45	Maida ... .. ¼ seer. -/1/- 4½ srs. 1/2/-	4¾ srs.	4 srs.	1	3	0	
46	Rava of wheat ... .. 4½ srs. 1/2/- ... ..	4½ srs.	4 srs.	1	2	0	
47	Fried dough of rice ... .. 10 tolas -/1/- 4 chs. -/2/-	6 chs.	2 srs.	0	3	0	
48	Rice Bansi ... .. ... .. 2 srs. -/12/10	2 srs.	2½ srs.	0	12	10	
49	Dough of rice ... .. 6 chs. -/5/4 ... ..	6 chs.	1 seer. 2 chs.	0	5	4	
50	Dal of Arhar ... .. 2 chs. -/-/6 ... ..	2 chs.	4 srs.	0	0	6	
51	Flour of gram ... .. 4 chs. -/-/9 3 srs. -/9/8	3¼ srs.	5 srs.	0	10	5	
52	Linseed ... .. 1½ tola -/-/1 ... ..	1½ tola.	3 srs.	0	0	1	
53	Masur entire ... .. 5 tolas -/-/3 ... ..	1 ch.	5 srs.	0	0	3	
54	Ground salt ... .. 2 chs. -/-/1 2 chs. -/-/2	4 chs.	14 srs.	0	0	3	
55	Pulse of gram ... .. 4 chs. -/-/9 ... ..	4 chs.	5 srs.	0	0	9	
56	Flour superior ... .. 6 chs. -/2/- ... ..	6 chs.	3 srs.	0	2	0	

**(10—35) Statement of Annual Expenditure regarding Gokulashtami, Samvat 1979.—(contd.)**

No.	Name of Article.				Weight or Number.	Rate.	AMOUNT.			REMARKS.
							Rs.	a.	p.	
1	2				3	4	5	6	7	8
	Panch Pakwan.	Chhappa	Bhog.							
	Weight.	Amount.	Weight.	Amount.						
57	White sesamum ...	...	...	...	1½ tola.	2¾ srs.	0	0	2	
	1½ tola -/-/2	...	...	...						
58	Fried Bharda of Moong	...	...	...	1 sr.	2 srs.	0	8	0	
	... .. 1 sr.	-/8/-								
59	Pulse of Moong washed	...	...	...	1½ tola.	2¾ srs.	0	0	1	
	1½ tola -/-/1	...	...	...						
60	Pulse of Urd washed	...	...	...	1½ tola.	3 srs.	0	0	1	
	1½ tola -/-/1	...	...	...						
61	Oil for light	...	...	...	1 sr.	1½ sr.	0	12	10	
	... .. 1 sr.	-/12/10								
62	Ground turmeric...	...	...	...	4 tolas.	-/8/-	0	0	5	
	2 tolas -/-/3	2 tolas	-/-/2							
63	Pith of cocoanut	...	...	...	3 chs.	-/10/-	0	1	11	
	... .. 3 chs.	-/1/11				per sr.				
64	Panchkhadya	...	...	...	8 chs.	-/14/-	0	7	0	
	... .. 8 chs.	-/7/-								
65	Saffron	...	...	...	3¾ tolas	1/6/-	5	2	6	
	3 masha -/5/6	3½ tolas	4/13/-							
66	Cardamoms small	...	...	...	2 chs.	6/8/-	0	13	0	
	... .. 10 tolas	-/13/-				per sr.				
67	Cloves	...	...	...	1 tola.	1/7/-	0	0	3	
	1 tola -/-/3	...	...	...		per sr.				
68	Chironji	...	...	...	1½ sr.	1/4/-	1	9	0	
	... .. 1½ sr.	1/9/-								
69	Pith of almond	...	...	...	1 sr.	2/13/-	2	13	0	
	... .. 1 sr.	2/13/-								
70	Pistachio	...	...	...	1 sr.	7/12/-	7	12	0	
	... .. 1 sr.	7/12/-								
71	Raisins	...	...	...	5 tolas.	Re. 1	0	1	0	
	1 ch. -/1/-	...	...	...		per sr				
72	Dry dates...	...	...	...	1½ sr.	-/6/-	3	7	6	
	... .. 1½ sr.	-/7/6								
73	Coriander seed entire	...	...	...	1½ ch.	-/5/-	0	0	5	
	1½ ch. -/-/5	...	...	...						

**(10-35) Statement of Annual Expenditure regarding Gokulashtami,  
Samvat 1979.—(contd.)**

No.	Name of Article.				Quantity or Number.	Rate.	AMOUNT.			REMARKS.
							Rs.	a.	p	
1	2				3	4	5	6	7	8
	Panch Pakwan.	Chhappan Bhog.	Weight.	Amount.	Weight.	Amount.				
74	White cummin seed	...	1½ tola.	-/13/-			0	0	2	
	1½ tola	-/-/2	...	...						
75	Cotton balls	...	2 chs.	Re. 1			0	2	0	
	...	...	2 chs.	-/2/-						
76	Samudraphen	...	2 tolas.	...			0	0	6	
	...	...	2 tolas.	-/-/6						
77	Red chillies entire	...	2 chs.	-/8/-			0	1	0	
	1 ch.	-/-/6	1 ch.	-/-/5						
78	Hot spices	...	½ ch.	1/7/-			0	0	9	
	½ ch.	-/-/9	...	...						
79	Poppy seed	...	½ sr.	-/4/-			0	2	0	
	...	...	½ sr.	-/2/-						
80	Turmeric entire	...	1 tola.	-/5/-			0	0	1	
	1 tola	-/-/1	...	...						
81	Cinnamon	...	1 tola.	-/14/-			0	0	2	
	1 tola	-/-/2	...	...						
82	Ground sugarcandy	...	7½ srs.	Re. 1			7	8	0	
	...	...	7½ srs.	7/8/-						
83	Dry slices of mango ordinary.	...	2 tolas.	-/6/-			0	0	2	
	2 tolas	-/-/2	...	...						
84	Coarse twine made in Jhansi for tying round Bhagonas.	...	2 chs.	-/10/-			0	1	3	
	...	...	2 chs.	-/1/3						
85	Golden leaves	...	25	Rs. 16			4	0	0	
	...	...	25	4/-/-						
86	Silver leaves	...	25	1/7/-			0	5	9	
	...	...	25	-/5/9						
87	Paper	...	2 quires	-/12/-			1	8	0	
	...	...	2	1/8/-						
88	Milk	...	3 srs.	8 srs.			0	6	0	
	1 sr.	-/2/-	2 srs.	-/4/-						
89	Curd	...	½ sr.	6½ srs.			0	1	3	
	½ sr.	-/1/3	...	...						
90	Pera superior	...	2 srs.	Re. 1			2	0	0	
	...	...	2 srs.	2/-/-						

(10-35) Statement of Annual Expenditure regarding Gokulashtami,  
Samvat 1979—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	Panch Pakwan. Chhappan Bhog. Weight. Amount. Weight. Amount.						
91	Kalakand superior ...	2 srs.	Re. 1	2	0	0	
	... 2 srs. 2/-/-						
92	Batashas small and large. ...	2 srs.	-/14/-	1	12	0	
	... 2 srs. 1/12/-						
93	Imarti of Urd ...	1/4 sr.	1/8/-	0	6	0	
	... 1/4 sr. -/6/-						
94	Onions ...	2 chs.	10 srs.	0	0	2	
	2 chs. -/2		a rupee				
95	Garlic ...	1 ch.	2 srs.	0	0	6	
	1 ch. -/6						
96	Pods of Chaula ...	4 chs.	8 seers.	0	0	6	
	4 chs. -/6						
97	Ladies' finger ...	4 chs.	6 "	0	0	8	
	1/4 sr. -/8						
98	Pods of Gavar ...	4 chs.	8 "	0	0	6	
	1/4 sr. -/6						
99	Dorke ...	4 chs.	8 "	0	0	6	
	1/4 sr. -/6						
100	Gilke ...	4 chs.	8 "	0	0	6	
	1/4 sr. -/6						
101	Arvi ...	4 chs.	6 "	0	0	8	
	1/4 sr. -/8						
102	Parwar ...	4 chs.	Re. 1	0	4	0	
	1/4 sr. -/4/-		a sr.				
103	Green ginger ...	1 ch.	2 srs.	0	0	6	
	1 ch. -/6						
104	Lemon ...	5	1/7/-	0	1	2	
	5 -/1/2		per 100				
105	Cucumber 5 ...	1 1/4 sr.	-/2/-	0	2	6	
	... 1 1/4 sr. -/2/6						
106	Ears of Indian corn 5 ...	5	-/3	0	1	3	
	... -/1/3		each.				
107	Plantains ...	5	-/1/-	0	5	0	
	5 ... -/5/-		each.				

## (10-35) Statement of Annual Expenditure regarding Gokulashtami, Samvat 1979.—(contd.)

No.	Name of Article.		Weight or Number.	Rate.	AMOUNT.			REMARKS.
					Rs.	a.	p.	
1	2		3	4	5	6	7	8
	Panch Pakwan.	Chhappan Bhog.						
	Weight. Amount	Weight. Amount.						
108	Pomegranates ...	... 10 chs. 1/14/-	10 chs.	Rs. 3	1	14	0	
	5 ...	10 chs. 1/14/-		a sr.				
109	Apples ...	... 10 chs. -/15/-	10 chs.	1/8/-	0	15	0	
	5 ...	10 chs. -/15/-						
110	Pattals ...	... 10 -/-/1	12	325	0	0	7	
	2 -/-/1	10 -/-/6						
111	Donas ...	... 10 -/-/4	10	500	0	0	4	
	... 10	-/-/4						
112	Fuel ...	... 4 mds. 1/14/5	4½	9/8/-per	2	0	4	
	10 srs -/1/11	4 mds. 1/14/5	mds.	Khandi				
113	Coal ...	... 5 seers. -/3/2	5 seers	25 srs.	0	3	2	
	... 5 seers.	-/3/2						
114	For the cook who arranges	1 man. ...	1 man.	...	1	12	0	
	Tats of Naivedya.							
	Total Naivedya ...	... 104/10/9	...	...	109	10	9	
	... 5/-	... 104/10/9						
115	Lemons for cleaning the idol	25 ...	25	...	0	5	9	
	of deity.							
116	Sugar for cleaning the idol	5 tolas. ...	5 tolas.	...	0	0	11	
	of deity.							
	<b>At the time of birth Joshi</b>							
	<b>Boa puts a copper cup in</b>							
	<b>water to ascertain</b>							
	<b>correct time.</b>							
117	For Ghatka Pujan to Joshi	... ...	...	...	1	0	0	
	Boa cash.							
	<b>For Ghadi (copper cup).</b>							
118	Sugar to fill the cup with	12 chs. 1 seer	12 chs.	1 seer	0	10	8	
		2 chs.		2 chs.				
119	Turmeric, Koonku, etc., from	... ...	...	...	...	...	...	
	Puja articles.							
120	Rice for putting below the	8 chs. 2½ srs.	8 chs.	2½ srs.	0	2	9	
	vessel of water.							

## (10-35) Statement of Annual Expenditure regarding Gokulashtami, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
121	Cocoanut ... ..	1	6/8/- per 100	0	1	0	
122	For 1 Patti of betel leaves ...	4	180	0	0	4	
123	Vessel for water and Kalsa and Samai of silver to be brought from Jamdarkhana.	...	...	...	...	...	
	Total Joshi Boa for Ghatka	...	...	1	14	9	
	<b>For Kirtan.</b>						
124	Bukka for Kirtan which will be done daily up to 11th.	8 chs.	1/5/-	0	10	6	
125	Garlands and Gajras of fragrant flowers. Detail— 8 chs. Upadhye Boa Bhaiya Sahib Shende and Shankar Bhaiya Shende. Two garlands for these. 10 chs. For Boa garland 1 and Gajras 2, 6 chs. in weight and for Madho Boa one garland weight $\frac{1}{4}$ seer.	1 sr. 2 chs.	2/8/-	2	13	0	
	1 sr. 2 chs.						
126	Cash to be put in the Tat of Ovalni.	...	...	1	0	0	
127	Garlands for Ashrit Mandali to be prepared from Kaner flowers picked from Garden.	...	...	...	...	...	
	Total ...	...	...	4	7	6	

(As per Item No. 146 of Khasgi Karkhana Budget.)

(10—35) Statement of Annual Expenditure regarding Gokulashtami,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Nandadip.</b>						
128	Nandadip—Samais ( stands ) 2 (one of Ghee and the other of oil) having 2 wicks each from Badi 8th to Badi 13th, viz., for 6 days, day and night: Ghee at the rate of 6 chhatuks for each wick for 4 wicks $1\frac{1}{2}$ seer and at this rate of 6 days.	9 seers.	10 chs.	14	6	5	
129	Oil at 1 seer per day for 6 days	6 seers.	$1\frac{1}{4}$ seer.	4	12	9	
130	Ordinary cotton strings for wicks.	2 chs.	Rs. 3	0	6	0	
	Total Nandadip ...	...	...	19	9	2	
	<b>For Distribution of Prasad at Darbar.</b>						
131	Panjiri of coriander seed ...	20 srs.	1/4/-	25	0	0	
132	Packets of paper of 5 colours	300	$1/12/-$ per 100	5	4	0	
	Total Prasad Distribution...	...	...	30	4	0	
133	Kalakand to Gosavi Bul- krishna Boa.	5 seers.	-/14/-	4	6	0	
134	For Rasdhari—						
	(1) Kalakand ...	5 seers.	-/14/-	4	6	0	
	(2) Curd ...	$4\frac{1}{4}$ srs.	$6\frac{1}{2}$ srs.	0	10	6	
	Total Rasdhari ...	...	...	5	0	6	
	<b>Toran (Decoration for Door).</b>						
135	Stems of plantains and leaves of mango to be placed at the door should be taken from the garden.	...	...	...	...	...	



(10--35) Statement of Annual Expenditure regarding Gokulashtami.  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs	a.	p.	
1	2	3	4	5	6	7	8
136	Cocoanuts for Torans of Panni and paper at following places :— (1) On the door of Shriji (2) " " of Gorkhi (at the Tulsi Vrindaban.) (3) On the door of Naq-qarkhana.	.	...	..	...	..	NOTE.—The Toran prepared out of the articles provided for Lila and the cost thereof is given lump, hence no provision here.
137	Coarse twine for Toran ...	1 seer.	2 seers.	0	8	0	
	Total Toran ...	...	...	0	8	0	If Torans be prepared by the Garden, then twine will be spent.
138	Panjiri 1 seer for Vithal temple and Panchkhadya 2 chs. to distribute Prasad, to be taken from Panchkhadya for ordinary Naivedya; hence no provision here.	...	...	...	...	...	
	Total for Badi 8th, viz., Birthday.	...	...	290	1	7	
	<b>For Utsava Celebration from Badi 9th to Badi 11th.</b>						
	<b>For Shriji's Pujan and Show (Jhanki).</b>						
139	Puja articles from ordinary	...	...	...	...	...	
140	Panchkhadya for Bhog @ 4 chs. daily for 4 days in the morning.	1 seer.	-/14/-	0	14	0	
141	Garland of fragrant flowers 1, ½ seer, 5 of 10 chs., Gajras 5 of 5 chs. and loose flowers 1 ch. total weight 1½ seer, at this rate for four days.	6 seers.	2/8/-	15	0	0	
142	Ears of Keora for 4 days at the rate of 2 per day.	8	-/8/- each.	4	0	0	

(As per Item No. 146 of Khasgi Karkhana Budget.)

(10—35) Statement of Annual Expenditure regarding Gokulashtami,  
Samvat 1979.—(contd.)

Sl. No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
143	Cash for the purchase of other necessary articles for Jhanki.	...	...	10	0	0	
	Total Shriji's Pujan and Jhanki Kirtan.	...	...	29	14	0	
144	For Ovalni in the Tat of Arti @ Re. 1 daily for 4 days.	...	...	4	0	0	
	<b>Articles.</b>						
145	Bukka—included in the one provided for the day of birth, hence no provision here.	...	...	...	...	...	
146	Flour for Pakhawaj ...	1½ sr.	5 seers	0	4	10	
147	Garlands and Gajras of fragrant flowers :—	6 seers.	2/8/ per sr.	15	0	0	
	(1) Bhaiya Sahib Shende 1, Shankar Bhaiya Shende 1, weight ½ seer.						
	(2) For Haridas, garland 1 and Gajras 2, weight ½ seer.						
	(3) For Balkrishna Boa Gosavi garland 1, Gajras 2, weight 6 chs. and for his brother garland 1, weight 2 chs., total ½ seer.						
	(4) For Shri Radha Krishna-garlands 2 and Gajras 4, weight ½ seer, total 1½ seer for one day at this rate for 4 days.						
148	Garland for Ashrit Mandali from Garden.	...	...	...	...	...	
	Total Articles ...	...	...	15	4	10	
	Total Kirtan ...	...	...	19	4	10	

**(10-35) Statement of Annual Expenditure regarding Gokulashtami,  
Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Articles such as colour and paint, etc., for Leela.</b>						
149	White lead ...	2 chs.	-/-/9 a tola.	0	7	6	
150	Yellow colour ...	2 chs.	-/2/5 a tola.	1	8	2	
151	Powder of Bhodar ...	2 chs.	-/4/- a seer.	0	0	6	
152	Lajward ...	$\frac{1}{2}$ ch.	Rs. 10 a seer.	0	5	0	
153	Gopichandan ...	1 ch.	-/1/- a seer.	0	0	1	
154	Neel Angara ...	1 ch.	-/10/- a tola.	3	2	0	
155	Red lead ...	$\frac{1}{2}$ ch.	1/4/-	0	0	8	
156	Itra Hina ...	1 tola.	1/12/-	1	12	0	
157	Cocconut oil ...	$\frac{1}{2}$ seer	-/8/- a seer.	0	4	0	
158	Jasmine oil ...	12 chs.	1/12/-	1	5	0	
	<b>For Pooja and Arti.</b>						
159	Turmeric ground ...	2 tolas.	-/8/-	0	0	3	
160	Koonkoo ...	2 „	-/10/-	0	0	3	
161	Camphor ...	1 tola.	Rs. 12	0	2	6	
162	Turmeric entire ...	3 tolas.	-/5/-	0	0	2	
163	Cardamom small ...	2 „	6/8/-	0	2	7	
164	Cloves ...	2 „	1/6/6	0	0	7	
165	Pith of cocconut ...	1 seer.	-/10/-	0	10	0	
166	Almonds entire ...	$\frac{1}{4}$ „	1/13/-	0	7	3	
167	Dry dates ...	$\frac{1}{4}$ seer.	-/6/-	0	1	6	
168	Coves of sugarcandy ...	1 seer.	Re. 1	1	0	0	
169	Saffron ...	1 tola.	1/6/-	1	6	0	
170	Betel-nut ...	2 chs.	1/10/-	0	3	3	
171	Jaiphal (nutmeg) ...	2 tolas.	2/7/-	0	1	0	
172	Jaipatri (mace) ...	2 „	Rs. 4	0	1	7	
173	Cocoanuts ...	12	6/8/- per 100	0	12	6	
174	Rice Bansi ...	2 seers.	2 $\frac{1}{2}$ srs.	0	12	10	

(As per Item No. 146 of Khasgi Karkhana Budget.)

**(10-35) Statement of Annual Expenditure regarding Gokulashtami, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Fruits for Oti for 4 days.</b>						
175	Plantains @ 2 daily ...	8	...	0	8	0	
176	Naspati (pears) „ ...	8	...	0	8	0	
177	Pomegranates „ ...	1½ sr.	Rs. 3	4	8	0	
178	Apples „ ...	1 seer.	1/8/-	1	8	0	
179	Guavas „ ...	8	-/-/9 each.	0	6	0	
	<b>Total Fruits</b> ...	...	...	7	6	0	
180	Khadi Than ...	1	Rs. 6	6	0	0	
	<b>Articles for Swang (Mimicry).</b>						
181	Pairs of sandal ...	5	-/12/-	3	12	0	
182	Bamboo sticks ...	5	-/6/-	1	14	0	
183	Winnowing fan of bamboo	1	-/2/-	0	2	0	
184	Basket of bamboo ...	1	-/2/6	0	2	6	
185	Bullets of glass ..	15	-/-/9	0	11	3	
186	Pairs of coloured sticks ...	5	-/5/-	1	9	0	
187	Pairs of Gilli and Danda (a kind of play).	2	-/4/-	0	8	0	
188	Tops with rope and Patti ...	5	-/5/-	1	9	0	
189	Chakri with coloured string	5	-/2/-	0	10	0	
190	Tops with string ...	5	-/3/6	1	1	6	
191	Phirkinis ...	5	-/1/-	0	5	0	
192	Sat Samudra ...	2	-/1/-	0	2	0	
193	Koyals with string ...	2	-/4/-	0	8	0	
194	Wooden flutes...	5	-/2/-	0	10	0	
195	Chate Pate ...	3	-/2/-	0	6	0	
196	Repair of one wooden Kanvar. Amount for this has been included in the total expenses for repairs.	...	...	...			
197	Ball of green Atlas ...	1	1/4/-	1	4	0	
198	Pole for Dahi Handi ...	1	-/6/-	0	6	0	

## (10—35) Statement of Annual Expenditure regarding Gokulashtami, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Betel Leaves.</b>						
199	Betel leaves for 80 Beeras at the rate of $2\frac{1}{2}$ betel leaves for one Beera.	200	180	1	1	10	
200	Betel-nuts ordinary ...	8 tolas	-/8/-	0	0	10	
201	Catechu ...	4 „	2/7/-	0	2	0	
	Total Betel Leaves ...	...	...	1	4	8	
202	Garlands and Gajras of fragrant flowers for Swang people, for 4 days at the rate of $1\frac{1}{2}$ seer per day.	6 seers.	2/8/-	15	0	0	
	<b>Cloth.</b>						
203	Cash to Rasdhari for preparation of dresses of Shri Radha Krishna.	...	...	200	0	0	Rasdhari should get the dresses prepared, Cloth should not be given to them.
	<b>Mimicry shown by Gosawi and Haridas.</b>						
204	For Shri Mahadev—Shawl single 1, crown 1, cap wool-len 1, Gomukhi 1, cash for all these articles.	...	...	30	0	0	
205	For Brahmadev according to the details above.	...	...	30	0	0	
206	For Narad Muni as per detail.	...	...	30	0	0	
207	For Mamal Bhatta „	...	...	30	0	0	
208	For Garga Acharya „	...	...	30	0	0	
209	For Yashoda Khan 1, Luga 1.	...	...	16	0	0	
210	For Pootna Khan 1, Luga 1, Blanket 1.	...	...	16	0	0	
211	For Gopals turbans 15, blanket 1 and Langs (half trousers) 15.	...	...	45	0	0	

(As per Item No 146 of Khasgi Karkhana Budget.)

(10-35) Statement of Annual Expenditure regarding Gokulashtami,  
Samvat 1979 —(contd.)

No.	Name of Article.	Weight or Number	Rate.	AMOUNT.			REMARKS
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
212	For Vimalarjun turbans 2, Dupattas 2.	...	...	10	0	0	
213	For Baori turban 1	...	...	5	0	0	
	Total for Swang	...	...	242	0	0	
	Total for Clothes	...	...	442	0	0	
	Total for Leela	...	...	501	14	1	
	<b>Brahman Bhojan—Persons</b> 1,500 given on Badi 9th, 10th, and 12th.						
214	Bhojan Dakshana cash ...	1,500	-/2/- each.	187	8	0	
215	Food expenditure ...	1,500	1/2/6	1,734	6	0	
	Articles for food— (1) Boiled rice. (2) Pulse. (3) Laddoo of gram flour. (4) Fruit vegetable 1, leaves vegetable 1. (5) Karhi or Amti. (6) Bhaje (fried things). (7) Chutnis 2. (8) Ghee. (9) Khir for Naivedya. (10) Breads.						
	Articles and amount for the above for 100 Pattals.						
	1 Sugar ...	21 seers	1 seer	18	10	8	
	(1) Weight for 20 seers Laddoo.		2 chs.				
	(2) For Chutni $\frac{1}{4}$ seer.						
	(3) For Karhi $\frac{3}{4}$ seer.						
	21 seers.						

(As per Item No. 146 of Khasgi Karkhana Budget.)

(10—35) Statement of Annual Expenditure regarding Gokulashtami,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	2 Ghee for Laddoo 15 seers and for serving 12 seers, total 27 seers.	27 seers	10 chs.	43	3	3	
	3 Gram flour for Laddoo 20 seers and for Bhaje and Karhi 4 seers, total 24 srs.	24 seers.	5 seers.	4	12	10	
	4 Rice Bansi... ..	25 seers.	2½ seers	10	0	0	
	5 Pulse of Arhar ... ..	7 seers.	4¼ seers.	1	10	4	
	6 Flour ... ..	20 seers.	5 seers.	4	0	0	
	7 Salt ... ..	4 seers	14 seers.	0	4	7	
	8 Dal of gram ... ..	2 seers.	5 seers.	0	6	5	
	9 Pulse of Moong washed for vegetable.	½ seer.	2¾ seers.	0	2	11	
	10 Jaggery for breakfast ...	½ seer.	3¼ seers.	0	2	6	
	11 Sesamum oil ... ..	5 seers.	1¼ seer.	4	0	0	
	12 Dough of rice ... ..	1 seer	2 seers.	0	8	0	
	13 White sesamum seed ...	½ seer.	1½ seer.	0	5	4	
	14 Ground turmeric ... ..	6 chs.	-/8/-	0	3	0	
	15 Mustard ... ..	6 chs.	-/5/-	0	1	11	
	16 Dry slices of mango Rangri	¼ seer.	-/6/-	0	1	6	
	17 Chillies entire ... ..	1¼ seer.	-/8/-	0	10	0	
	18 Assafoetida (Heeng) ...	2½ tolas	Rs. 8	0	4	0	
	19 Cummin seed white ...	10 tolas.	-/13/- per seer.	0	1	8	
	20 Coriander seed ... ..	6 chs.	-/5/- per seer.	0	1	11	
	21 Cocoanut for spices 5 tolas and for leaves vegetable 10 tolas.	15 tolas.	-/10/-	0	1	11	
	22 Hot spices ... ..	10 tolas.	1/8/-	0	3	0	

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
23	Groundnuts ...	4 chs.	-/6/-	0	1	6	
24	Turmeric entire ...	1½ tola.	-/5/-	0	0	1	
25	Rangoli ...	2 seers.	Re. 1	0	0	10	
26	Gulal of Singhara ...	1 seer.	-/8/-	0	8	0	
27	Coarse twine ...	1 ch.	2 seers,	0	0	6	
28	Fruit vegetable with green coriander.	35 seers.	8 seers.	4	6	0	
29	Leaves vegetable ...	5 seers.	-/1/-	0	5	0	
30	Green chillies ...	½ seer.	-/2/-	0	1	0	
31	Green coriander ...	1 seer.	9 seers.	0	1	9	
32	Green ginger ...	10 tolas	2 seers.	0	1	0	
33	Curd for Karhi 22 seers and for Chatni 3 seers.	25 seers	6½seers	3	13	7	The quantity required for Karhi entered. If Amti be prepared it should be done within this amount.
34	Cardamom, small ...	5 tolas	6/8/-	0	6	6	
35	Superior Pattals ..	125	175	0	11	4	
36	Ordinary Pattals to be put under Laddoo and other vessels.	50	325	0	2	6	
37	Donas ...	300	500	0	9	7	
38	Fuel ...	8 mds.	9/8/.per Khandi	3	12	10	
39	Milk for Khir ...	1 seer.	8 seers.	0	2	0	
40	Wages ...	... Rs. a. p.	...	8	9	0	
	Cooks 2	3	0 0				
	Servers of food 5	3	12 0				
	For making balls of gram flour.	0	5 0				
	Watermen 2	1	0 0				
	Khatpatis 2	0	8 0				
		8	9 0				
41	Printing of Tickets 0-12-0 and preparation of ovens 1-1-3.	...	...	1	13	3	
	Total Articles of Food for 100 Persons.	...	...	115	10	0	This comes to Rs. 1-2-6 per head.



## (10—35) Statement of Annual Expenditure regarding Gokulashtami, Samvat 1979. —(contd.)

No.	Name of Article.	Weight or Number	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
216	Taivaj expenditure ...	1,500	1/11/3 p. c.	25	8	9	
	<b>Articles for 100 Persons.</b>						
	1- 6-3 For betel leaves 250 of 2 betel leaves @ 180 per rupee.						
	0- 1-3 Betel-nuts ordinary 12½ tolas @ 8 annas per seer.						
	0- 3-2 Catechu 6½ tolas @ 2-7-0.						
	0- 0-7 Cloves 2 tolas.						
	1-11-3 At this rate amount for 1,500 persons is entered above.						This is for 125 Beeras.
	<b>Total Brahman Bhojan ..</b>	...	...	1,949	14	9	
217	For repair of Leela goods ...	...	...	100	0	0	
218	Jeengar prepares following articles:— Torun 3, Drum for Vima- larjun 2, Swing and board and pieces of wood; Faces of Rakshasas— Cost for the above ...	...	...	40	0	0	
219	Kalakand on Gyaras to Bal Krishna Boa Gosavi.	3½ seers	-/14/-	3	1	0	
220	To Rasdhari:— (1) Kalakand... (2) Curd ...	2 seers. 2 seers.	-/14/- 6 seers 8 chs.	1 0	12 5	0 0	
	<b>Total Rasdhari ...</b>	...	...	2	1	0	

**(10—35) Statement of Annual Expenditure regarding Gokulashtami,  
Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
221	Small Batashas for Arti at the time of going to bed for 5 days.	10 seers	-/14/-	8	12	0	
	Total for Utsava ...	...	...	2,652	5	8	
	<b>Dahi Handi which is performed on Sudi 12th Gopalkala Ceremony For Shri Dev. Cash.</b>						
222	Cash offering to deity ...	...	...	1	0	0	
223	For Shri Gopal Krishna ...	...	...	15	0	0	
	Total Cash ...	...	...	16	0	0	
224	Articles for Pooja to be taken from that provided for whole.	...	...	..	...	...	
225	Fragrant flowers—Garland 1, ½ seer, 5 of 10 chhataks, Gajras 5 of 5 chhataks, and loose flowers 1 chhatak.	1½ seer.	2/8/- per seer	3	12	0	
226	Cocoanuts ...	2	6/8/- per 100	0	2	1	
227	Betel leaves for 4 Pattis ...	16	180 per rupee.	0	1	6	Catechu and betelnuts to be taken from that provided for the whole.
228	Dress—Dupatta, turban ...	...	...	25	0	0	
	Total for Shri Dev ...	...	...	44	15	7	
229	Cash to Rasdhari <b>For Kirtan.</b>	...	...	2	0	0	
230	Cash for Ovalni <b>Articles.</b>	...	...	1	0	0	
231	Fragrant flowers, garlands, Gajras-- detail similar to that given for Kirtan under Utsava.	1½ seer.	2/8/-	3	12	0	

## (10-35) Statement of Annual Expenditure regarding Gokulashtami, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
232	Bukka ...	4 chs	1/5/-	0	5	3	
233	Garlands for Ashrit people from Garden.	...	...	...	...	...	
	Total Articles ...	..	...	4	1	3	
	Total for Kirtan ...	...	...	5	1	3	
	<b>Articles to fill in the Jar ( Handi ).</b>						
234	Curd ...	1½ md.	6½ seers	9	4	6	
235	Lemon ...	50	1/7/-				
			per 100	0	11	6	
236	Strings ordinary ...	1 ch.	Rs. 3	0	3	0	
237	Basket of Shahari ...	1	-/8/-	0	8	0	
238	Earthen pot to contain 3 md. weight.	1	-/10/- each.	0	10	0	
239	Pohe ( fried Dhan ) Desi ...	2 seers.	2 seers.	1	0	0	
240	Lahya of paddy ( parched paddy ).	15 seers	2 seers.	7	8	0	
241	Lahya of Jowar ( parched millet ).	15 seers	4 seers.	3	12	0	
242	Turmeric entire ...	½ seer.	-/5/-	0	2	6	
243	Kunku ordinary ...	1 ch.	-/10/-	0	0	8	
244	Dry dates ...	½ seer.	-/6/-	0	3	0	
245	Balls of the pith of cocoanut.	1 seer.	-/10/-	0	10	0	
246	Coarse twine ...	6 chs.	2 seers	0	3	0	
247	Red lead ...	2 tolas.	1/4/-	0	0	6	
			per seer				
248	Sugar ...	3 seers	1 seer. 2 chs.	2	10	8	
	Total for Filling in the Handi.	...	...	27	7	4	
249	Cotton rope for hanging Dahi Handi.	2 seers	2/8/-	5	0	0	
	<b>For Phalahar of Gopalji.</b>						
250	Kalakand ...	2 seers	-/14/-	1	12	0	

**(10—35) Statement of Annual Expenditure regarding Gokulashtami,  
Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
251	Pera ... ..	2 seers	-/14/-	1	12	0	
252	Curd ... ..	4 seers.	6½ seers	0	9	10	
	Total Phalahar for Gopalji ...	...	...	4	1	10	
	<b>For Kavars of Gopals.</b>						
253	Milk ... ..	2 seers	8 seers	0	4	0	
254	Curd ... ..	2 seers	6½ „	0	4	11	
255	Butter ... ..	1 seer	10 chs.	1	9	7	
256	Batasha small ...	1 seer	-/14/-	0	14	0	
	<b>For Makhan Mishri (Butter and Sugarcandy).</b>						
257	Loni (butter) ... ..	¼ seer	10 chs.	0	6	5	
258	Sugarcandy in crystals ...	2 chs	Re. 1	0	2	0	
	Total for Kavars ...	..	...	3	8	11	
259	Lahya of paddy for Gopals and cows.	1½ seer	2 seers	0	12	0	
260	Lahya of millet for Gopals and cows.	1½ „	4 „	0	6	0	
	Total for Kala Ceremony ...	...	...	93	4	11	
	<b>Tirtha Prasad at the time of Pad Pujan. Cash.</b>						
261	Shri Ganpati Pujan ...	...	..	1	0	0	
262	Maha Dakshana ...	...	...	15	0	0	
263	To Shende Sahib Upadhye for Pujan.	...	...	1	0	0	
264	To head Gosawi for Pujan.	...	...	1	0	0	
	Total Cash ...	...	...	18	0	0	

(10—35) Statement of Annual Expenditure regarding Gokulashtami,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
<b>Articles.</b>							
265	Saffron—Unused turban is brought from Huzur Moalla's Poshak Khana and on it symbols of feet are painted with saffron.	1 tola.	1/6/-	1	6	0	
266	Sheets for Pad Puja to be put under the turban Mahmoodi Than 13.	...	...	20	0	0	
<b>For Puja.</b>							
267	Ground turmeric	... 2 tolas.	-/8/-	0	0	3	
268	Koonku	... 2 tolas.	-/10/-	0	0	3	
269	Camphor	... 1 tola.	Rs. 12	0	2	5	
270	Sugarcandy	... 1 ch.	Re. 1	0	1	0	
271	Saffron	... 1 masha.	1/6/-	0	1	10	
272	Cardamom small	.. 1 tola.	6/8/-	0	1	4	
273	Jaiphal (nutmeg)	... 6 mashas.	2/7/-	0	0	3	
274	Jaipatri (mace)	... 3 "	Rs. 4	0	0	3	
275	Lavang (cloves)	... 3 "	1/6/6	0	0	1	
276	Betel-nuts ordinary	... 1 ch.	-/8/-	0	0	6	
277	Gulal special-for Puja 2½ tolas and for throwing at the time of Arti and for distribution to the Darbaris 1 seer.	1 seer ½ ch.	Re. 1	1	0	6	
278	Bukka	... 2 tolas.	1/5/-	0	0	7	
279	Udbatti	... 1 tola.	Rs. 2	0	0	5	
280	Rice	... 5 tolas.	2½ seers	0	0	5	
281	Ghee for Niranjan	... ½ ch.	10 chs.	0	0	10	
282	Rangoli	... 4 chs.	Re. 1	0	0	1	
			per maund.				
283	Cocoanuts	... 4	6/8/-	0	4	2	
			per 100				
284	Betel leaves for 8 Pattis	... 32	180	0	3	0	
285	Betel-nuts ordinary	... 6 ms.	-/8/-	0	0	1	
286	Catechu	... 3 "	2/7/-	0	0	1	

(As per Item No. 146 of Khasgi Karkhana Budget.)

## (10-35) Statement of Annual Expenditure regarding Gokulashtami, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
287	Fragrant flowers-garland for Upadhye Boa 4 chs., garland for Gosavi 4 chs. and loose flowers 4 chhataks.	12 chs.	2/8/-	1	14	0	
288	Two Jhars of Kevra flowers are required at the time of Pooja. Ears of Kevra for this.	4	-/8/-	2	0	0	
289	Garlands of Tulsi from Garden.	2	...	...	...	...	
290	Kalakand and Pera dishes to Upadhye Boa, Gosavi, etc.	...	...	...	...	...	
	Total of Puja ...	...	...	6	0	4	
	Total Articles ...	...	...	27	6	4	
291	Clothes—						
	(1) For Pad Puja—Dupatta 1, turban 1.	2	..	10	0	0	
	(2) For Haridas—Dupatta 1, turban 1.	2	..	30	0	0	
	Total Clothes ...	...	...	40	0	0	
	<b>Prasad special for Members of Royal Family.</b>						
292	Garlands 5, Gajras 10 ordinary and fragrant per garland 4 chs. and Gajra 1 ch.	1 seer 14 chs.	2/8/-	4	11	0	
293	Cocoanuts ...	5	6/8/- per 100	0	5	3	
294	Kalakand to be taken from that provided for Prasad distribution.	...	...	...	...	...	
	Total Prasad ...	...	...	5	0	3	
	Total Pad Puja ...	...	...	90	6	7	

**(10-35) Statement of Annual Expenditure regarding Gokulashtami,  
Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Distribution of Prasad to the Darbaris.</b>						
295	Kalakand superior, dishes 7 (special dishes 5, and for the Deity 2).	3 seers.	Re. 1	3	0	0	
296	Pera superior ...	3 "	Re. 1	3	0	0	
297	Barfi of Pista ...	2 chs.	3/4/-	0	6	6	
298	" of " golden ...	2 "	4/2/-	0	8	3	
299	" of almond ...	2 "	2/5/-	0	4	8	
300	" of " golden ...	2 "	2/12/-	0	5	6	
301	" of cocoanut pith ...	2 "	1/3/-	0	2	5	
302	" of " golden ...	2 "	2/5/-	0	4	8	
303	" of saffron ...	8 "	1/3/-	0	9	6	
304	" of " golden ...	8 "	Rs. 2	1	0	0	
305	Kalakand to be distributed to 400 persons attending the Darbar at 2 chhataks each.	1½ md.	-/14/- per seer	43	12	0	
306	Pera ...	1½ md.	-/14/- per seer	43	12	0	
307	Batasha, small...	8 chs.	-/14/- per seer	0	7	0	
308	Donas for giving ordinary Prasad in.	500	...	1	0	0	Prasad will be given to those who are invited to the Darbar and will not be sent to the homes of people. Similarly Prasad will not be dis- tributed to miscellaneous staff and to Shagird- pesha.
309	Cocoanuts ...	400	6/8/- per 100	26	0	0	
	<b>Total Prasad Distribution ...</b>	.	..	124	8	6	
	<b>Total Dahi Handi ...</b>	...	...	308	4	0	
	<b>For Prakshalan Pooja to be performed on Badi 13th. Cash.</b>						
310	Shri Ganpati Pujan ...	...	...	1	0	0	
311	Panchamrit Pujan ...	...	...	1	0	0	
312	Maha Dakshana ...	...	...	2	0	0	
313	For Dakshana to 11 Brah- mans at Abhishek.	...	...	11	0	0	

## (10—35) Statement of Annual Expenditure regarding Gokulashtami, Samvat 1979.—(contd.)

No.	Name of Article.			Weight or Number.	Rate.	AMOUNT.			REMARKS.
						Rs.	a.	p.	
1	2			3	4	5	6	7	8
314	Bhuyasi	...	...	...	..	5	0	0	
315	Ovalni	...	...	...	...	1	0	0	
	Total Cash			...	...	21	0	0	
	Articles for Puja.								
316	Turmeric	...	...	1 tola.	-/8/-	0	0	1	
317	Kunku	...	...	1 „	-/10/-	0	0	2	
318	Gulal	...	...	1 „	Re. 1	0	0	2	
319	Bukka	...	..	1 „	1/5/-	0	0	3	
320	Udbatti	...	...	1 „	Rs. 2	0	0	5	
321	Itra	...	...	6 mashas	1/12/-	0	1	2	
322	Curd	...	...	9½ seers.	6½ seers.	1	7	2	
323	Milk	...	...	10 seers.	8 seers	1	4	0	
324	Butter (Loni)	...	...	2 seers	10 chs	3	3	3	
325	Sugarcandy	..	..	10 chs.	Re. 1	0	10	0	
326	Cocoanut	...	...	2	6/8/-	0	2	1	
327	Rangoli	...	...	½ seer.	-/13/-	0	0	2	
328	Gulal	...	...	¼ seer.	-/7/-	0	1	9	
329	Almond	...	...	2 chs.	Re. 1	0	2	0	
330	Dry dates 2	..	...	1½ tola.	-/6/-	0	0	1	
331	Pith of almond	...	...	2 chs.	2/13/-	0	5	8	
332	Chironji	...	...	2 tolas.	1/4/-	0	0	6	
333	Ghee	...	...	12 chs.	10 chs.	1	3	3	
334	Sugar	...	...	1 seer.	1 seer	0	14	3	
335	Rice	...	...	½ ch	2½ seers.	0	0	2	
336	Honey	...	...	¼ seer.	-/8/-	0	2	0	
337	Fragrant flowers—Garlands and loose.			4 chs.	2/8/-	0	10	0	



## (10—35) Statement of Annual Expenditure regarding Gokulashtami, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
338	Donas to distribute Panchamrit and Prasad.	100	500	0	3	2	
339	Pattis 6 of betel leaves ...	24	180	0	2	3	
	Total Pooja ...	...	...	10	10	0	
	<b>For Expenses of Prasad for Members of Royal Family.</b>						
340	Kalakand superior 5 dishes...	2½ seers.	Re. 1	2	8	0	
341	Garlands 5, Gajras 10 of fragrant flowers.	1 seer. 14 chs.	2/8/-	4	11	0	
342	Cocanuts ...	5	6/8/-	0	5	3	
	Total Prasad ...	...	...	7	8	3	
	Total Prakshalan Puja ...	...	...	39	2	3	
	<b>Cash for Panjiriwale Bairagis who bring Prasad to Pichhari.</b>						
343	To Gangadas Baba of Bari Shala.	...	...	20	0	0	
344	For Bhadawanewale ...	...	...	2	0	0	
345	For Mahant of Shanishchari.	...	...	3	0	0	
346	For Shri Ram Mandir of Khasgi.	...	...	2	0	0	
347	For late Maina Bai Sahiba's Chhatra temple.	...	...	2	0	0	
	Total Panjiriwale ..	...	...	29	0	0	
348	For cleaning the floor, etc., of the deity's place at time of Utsav-country soap.	1 seer.	Re. 1	1	0	0	
	<b>Railway Fare and Bhatta for sending dishes of Prasad to Shivpuri.</b>						
349	Basket of bamboos to send the Prasad.	1	...	0	2	0	

(As per Item No. 146 of Khasgi Karkhana Budget.)

(10—35) Statement of Annual Expenditure regarding Gokulashtami,  
Samvat 1979.—(concl'd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
350	Railway fare of 1 Hujra for going and return.	tickets 2	1/9/3	3	2	6	
351	Travelling allowance for 3 days.	3	-1/2/-	0	6	0	
	Total Railway Fare and Travelling Allowance.	...	...	3	10	6	
352	To make up deficiency ...	...	...	2	8	0	
	Total Gokulashtami (Gorkhi).	...	...	3,326	0	0	

[illegible]

(As per Item No. 148 relating to Khasgi Karkhana Budget.)

**(10-37) Statement of Annual Expenditure for Haritalika Pujan, Samvat 1979.**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>For Haritalika Pujan on Bhadrapad Sudi 3rd.</b>						
	For Shrimati Saubhagyawati Senior Rani Sahiba.						
	<b>First Day.</b>						
	<b>Morning.</b>						
	A Chauk is made for Mangal-snan—For this.						
	<b>For Chauk.</b>						
1	Cash for Chauk ...	...	...	1	0	0	
2	Detail of articles according to those provided for such Chauk at Dasehra.	...	...	5	8	0	
	Total Chauk ...	...	...	6	8	0	
	<b>For Pooja.</b>						
3	For Chauk made near the Asan of broad cloth for Pooja—						
	1. Rice ...	1 seer.	...	0	6	5	
	2. Cocanut ...	1	...	0	1	1	
	3. Two Pattis of betel leaves.	8	...	0	0	9	
	Total for Chauk of Puja ...	...	...	0	8	3	
	<b>For Pooja proper.</b>						
	<b>Cash.</b>						
4	For Shri Dev ...	...	...	1	0	0	
5	Shri Ganpati Pujan ...	...	...	1	0	0	
6	To Arghya 1, Panchamrit Pujan 1, Maha Dakshana 1.	...	...	3	0	0	
7	Dakshana for 8 Vayans ...	...	...	8	0	0	
8	For hearing the Katha ...	...	...	10	0	0	
	Total Cash ...	...	...	23	0	0	

**(10-37) Statement of Annual Expenditure for Haritalika Poojan,  
Samvat 1979. (contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
<b>Articles.</b>							
9	Ground turmeric ..	1 tola.	-/8/-	0	0	1	
10	Koonkoo ...	1 „	-/10/-	0	0	2	
11	Camphor ...	3 mahas.	Rs. 12	0	0	7	
12	Gulal superior 1 tola for Puja and for Rangoli 10 tolas.	11 tolas.	Re. 1	0	2	3	
13	Udbatti ...	1 tola.	2/5/-	0	0	5	
14	Bukka ...	1 „	1/5/-	0	0	3	
15	Red lead ...	1 „	1/4/-	0	0	1	
16	Almonds entire 4...	1 „	1/13/-	0	0	4	
17	Dry dates 4 ...	3 tolas.	-/6/-	0	0	3	
18	Turmeric entire 4 ...	2 „	-/5/-	0	0	2	
19	Sugarcandy in crystals ...	2½ „	-/13/-	0	0	5	
20	Saffron ...	1 masha.	Re. 1 per tola.	0	1	4	
21	Panchkhadya (five foods) ...	5 tolas.	-/13/-	0	0	10	
22	Cotton balls for wicks of the shape of flower.	6 mashas.	Re. 1	0	0	1	
23	Untwisted thread to tie round cucumbers, ears of maize and Dorkes.	6 mashas.	1/7/-	0	0	2	
24	Cocoanuts 5—For Dev 1, Ganpati Pujan 1, Panchamrit Pujan 1, Mahadakshana 1, Katha 1.	5	6/8/-	0	5	3	
25	Rangoli ...	4 chs.	-/13/- per maund.	0	0	1	
26	Curd ...	2 „	6½ seers.	0	0	3	
27	Milk ...	2 „	8 seers.	0	0	3	
28	Honey ...	1 tola.	-/8/-	0	0	2	
29	Rice old ...	2½ tolas.	2½ seers.	0	0	2	
30	Sugar ...	1 „	1 seer 2 chs.	0	0	2	
31	Ghee for Panchamrit and Niranjan.	½ chs.	10 chs.	0	0	10	
32	Perha ...	2 „	-/14/-	0	1	9	
33	Betel nuts ordinary for Arghya, etc.	2½ tolas.	-/8/-	0	0	3	

(As per Item No 148 of Khasgi Karkhana Budget.)

(10-37) Statement of Annual Expenditure for Haritalika Poojan,  
Samvat 1979.—(contd.)

No.	Name of Article	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Pattis.</b>						
34	Pattis 8 of betel leaves ( Shri Dev 2, Ganpati 1, Panchamrit 1, Maha Dakshana 2, Puran 2).	32	180	0	3	0	
35	Betel nuts ordinary.	6 masha.	-/8/-	0	0	1	
36	Catechu ... ..	3 ,,	2/7/-	0	0	2	
37	Flax... ..	4 chs.	-/4/-	...	...	...	
	Total Pattis ... ..	...	...	0	3	3	
	<b>Garlands, Flowers.</b>						
38	Garland 1 to Shri Mahadev 4 chs. and Puranik Boa 1, chs. 2.	6 chs.	2/8/-	0	15	0	
39	Loose flowers ... ..	2 ,,	2/8/-	0	5	0	
	Total Flowers and Garlands...	...	...	1	4	0	
40	Cucumbers 2 ... ..	½ seer.	8 seers.	0	1	0	
41	Ears of maize ... ..	2	3 pies each.	0	0	6	
42	Dorki 2 ... ..	3 chs.	8 seers.	0	0	4	
	Total Articles ... ..	...	...	2	9	8	
	<b>Clothes, etc.</b>						
43	Golden leaf of Bel 1 ... ..	1 masha.	...	3	0	0	
44	Dress—Pair of Dhoti 1, Dupatta 1, turban 1, Lugre 1, Khan 1. For all these.	...	...	12	0	0	
	<b>For 8 Vayanas.</b>						
45	Wheat @ 4 chs. each ... ..	2 seers.	6 seers.	0	5	4	
46	Winnowing fans ... ..	8	-/2/- each.	1	0	0	
47	Wooden phanis ... ..	8	-/6 ,,	0	4	0	
48	Brass Karandas ... ..	8	-/4/-	2	0	0	
49	Brass Arsis ... ..	8	-/6/-	3	0	0	
50	Bangles ... ..	40	-/4/- p. c.	0	1	7	
51	Black glass beads... ..	5 tolas.	2/8/-	0	2	6	
52	Skin of thread ... ..	1	6 pies each.	0	0	6	
53	Betel nuts 8 ... ..	4 tolas.	-/8/-	0	0	5	

(10-37) Statement of Annual Expenditure for Haritalika Poojan,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
54	Almonds entire 8 ...	2 tolas.	1/13/-	0	0	9	
55	Dry dates ...	4 „	-/6/-	0	0	4	
56	Cocoanuts ...	8	6/8 per 100	0	8	4	
57	Turmeric half ground ...	2 tolas.	-/8/-	0	0	3	
58	Kunkoo ...	2 tolas.	-/10/-	0	0	3	
<b>Clothes, Silver and Gold.</b>							
59	Golden Mani Mangalsutra 8 ...	4 mashas.	Rs. 36 per tola.	12	0	0	
60	Silver Virodhya pair ...	8 pairs.	-/10/-	5	0	0	
61	Lugri ...	8	Rs. 10 each.	80	0	0	
62	Khan ...	8	Re. 1 „	8	0	0	
Total Clothes, Silver and Gold...				105	0	0	
Total Vayan ...				112	8	3	
63	Band of Shagirdpesha to be used.	...	..	...	...	...	
64	Coarse twine for Torun ...	2 chs.	-/10/-	0	1	3	
Total for Puja proper ...				153	3	2	
Total for Puja ...				153	11	5	
Total for Morning ...				160	3	5	
<b>Night Puja of 4 Paharas (watches).</b>							
65	Cash Dakshana ...	4 Puja.	Re. 1	4	0	0	
<b>Articles for 4 Dishes for 4 Paharas.</b>							
66	Turmeric ...	4 tolas.	-/8/-	0	0	5	
67	Kunkoo ...	4 „	-/10/-	0	0	6	
68	Gulal for Puja 4 tolas, for Rangoli 10 tolas.	14 „	Re. 1	0	2	10	
69	Udbatti ...	4 „	Rs. 2	0	1	7	
70	Bukka ...	4 „	1/5/-	0	1	1	
71	Camphor ...	1 tola.	Rs. 12	0	2	5	

(As per Item No. 148 of Khasgi Karkhana Budget.)

(10—37) Statement of Annual Expenditure for Haritalika Poojan,  
Samvat 1979.—(contd.)

No.	Name of Article,	Weight or Number.	Rate,	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
72	Red lead ... ..	$\frac{1}{3}$ tola.	1/4/-	0	0	1	
73	Almonds 4 ... ..	1 „	1/13/-	0	0	4	
74	Dry dates 4 ... ..	3 „	-/6/-	0	0	3	
75	Turmeric entire 4 ... ..	2 „	-/5/-	0	0	2	
76	Sugarcandy ... ..	2 chs.	Re. 1	0	2	0	
77	Saffron ... ..	3 mashas.	1/6/-	0	5	6	
78	Panchakhadya ... ..	4 chs.	Re. 1	0	4	0	
79	Cotton balls ... ..	$\frac{1}{2}$ chs.	Re. 1	0	0	6	
80	Untwisted thread (entered above, hence no provision here).	...	...	...	...	...	
81	Cocoanuts ... ..	4	6/8 per 100	0	4	0	
82	Rangoli ... ..	4 chs.	Re. 1 per md.	0	0	1	
83	Rice ... ..	4 tolas.	2 $\frac{1}{2}$ seers.	0	0	4	
84	Ghee for Niranjan ... ..	8 „	10 chs.	0	2	7	
85	Pera ... ..	8 chs.	-/14/-	0	7	0	
<b>For Pattis.</b>							
86	Pattis 8 of betel leaves ..	32	180	0	3	1	
87	Betel nuts ... ..	6 mashas.	-/8/-	0	0	0	
88	Catechu ... ..	3 „	2/7/-	0	0	2	
89	Flax ... ..	3 „	-/4/-	...	...	...	
	Total Pattis ... ..	...	...	0	3	3	
<b>Fragrant Flowers.</b>							
90	Gajras 4 ... ..	6 chs.	2/8/-	0	15	0	
91	Loose flowers ... ..	2 „	2/8/-	0	5	0	
	Total Flowers ... ..	...	...	1	4	0	
	Total Puja Articles ... ..	...	...	3	11	1	
	Total Puja of Night ... ..	...	...	7	11	1	



(10—37) Statement of Annual Expenditure for Haritalika Poojan,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
92	Ghee for Nandadip—Two Samais (stands) are lighted day and night with two wicks of the flower shape in each stand. For this.	8 chs.	10 chs.	0	12	9	
	Total First Day ...	...	...	168	11	3	
	<b>For Parna on the next day.</b>						
	<b>Cash.</b>						
93	Dakshana of Uttar Puja ...	...	...	1	0	0	
94	Cow offering in the shape of cash 1.	...	...	10	0	0	
	Total Cash ...	...	...	11	0	0	
	<b>Articles.</b>						
95	Puja articles to be taken from that provided for whole.	...	...	...	...	...	
96	Cocoanut ..	1	6/8/-per 100	0	1	0	
97	One Patti of betel leaves ...	4	180	0	0	4	
	Total Articles ...	...	...	0	1	4	
	<b>Naivedya of Curd and Boiled Rice</b>						
98	Rice ...	4 chs.	2½ seers.	0	1	7	
99	Curd ...	4 „	6½ „	0	0	8	
100	Ghee ...	½ ch.	10 chs.	0	0	10	
101	Sugar ...	1 „	...	0	0	11	
	Total Naivedya ...	...	...	0	4	0	
	Total for Next Day ...	...	...	11	5	4	
	Total Shrimati Saubhagyawati Senior Rani Sahiba.	...	...	180	0	7	

(10-37) Statement of Annual Expenditure for Haritalika Poojan,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
102	For Shrimati Saubhagyawati Junior Rani Sahiba according to the details given above. <b>For Shrimati Kamla Raja Sahiba.</b>	...	...	180	0	7	
	<b>First Day.</b>						
	<b>Morning.</b>						
103	For Mangalsnan—Details as those for Shrimati Saubhagya- wati Senior Rani Sahiba.	...	...	6	8	0	
	<b>For Puja.</b>						
104	For Chauk to be made near the Asan of broad cloth at the time of Pooja—						
	(1) Rice ...	1 seer.	2½ seers.	0	6	5	
	(2) Cocanut ...	1	6/8/- per 100	0	1	0	
	(3) Pattis 2 of betel leaves ...	8	180	0	0	9	
	Total Chauk ...	...	...	0	8	2	
	<b>For Puja (proper).</b>						
	<b>Cash.</b>						
105	Shri Ganpati Pujan 1, for Dev 1, Chauk 1.	...	...	3	0	0	
106	Arghya (offering of water) ...	...	...	1	0	0	
107	Panchamrit Pujan ...	...	...	1	0	0	
108	Maha Dakshana ...	...	...	1	0	0	
109	For Vayanas 8—						
	(1) Dakshana for Vayanas ...	...	...	1	0	0	
	(2) Nishkraya Vayanas ...	...	...	7	0	0	
	Total Vayanas ...	...	...	8	0	0	
110	For hearing the Katha ...	...	...	5	0	0	
	Total Cash ...	...	...	19	0	0	

(10-37) Statement of Annual Expenditure for Haritalika Poojan,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
111	For Articles—According to the details for Shrimati Saubhagya-wati Senior Rani Sahiba.	...	...	2	9	8	
112	Dress—Pair of Dhoti 1, Dupatta 1, turban 1, Lugra 1, Khan 1, total 5.	...	...	4	0	0	
	<b>For Vayan.</b>						
113	Articles—There are 8 Vayans for Shrimati Saubhagyawati Senior Rani Sahiba and the amount for this is entered Rs. 7-8-3. This should be taken as for one Vayan.	...	...	0	15	0	
114	Golden Mani Mangalsutra ...	$\frac{1}{2}$ masha.	Rs. 36	1	8	0	
115	Silver Virodhya pair ...	1 pair.	...	0	8	0	
116	Lugre ...	1	...	10	0	0	
117	Khan ...	1	...	1	0	0	
	Total Vayan ...	...	...	13	15	0	
	Total for Puja ...	...	...	40	0	10	
	Total Morning ...	...	...	46	8	10	
	<b>For four Pujas to be performed 4 Paharas (watches) in the night.</b>						
118	Cash Dakshana ...	...	Re. 1	4	0	0	
119	For articles—Detail as of Shrimati Saubhagyawati Senior Rani Sahiba.	...	...	3	11	1	
	Total for 4 Paharas' Puja at Night.	...	...	7	11	1	
120	For Nandadip as per details mentioned above.	...	...	0	12	9	
	Total First Day ...	...	...	55	0	8	

(As per Item No. 148 of Khasgi Karkhana Budget.)

(10-37) Statement of Annual Expenditure for Haritalika Poojan,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Parna on Next Day.</b>						
121	Cash Dakshana for Uttar Puja.	...	...	1	0	0	
122	For Puja articles and Naivedya as per detail for Shrimati-Saubhagyawati Senior Rani Sahiba.	...	...	0	5	4	
	Total Parna on next Day ...	...	..	1	5	4	
	Total Shrimati Kamla Raja Sahiba.	...	...	56	6	0	
123	For Pharal of 3 Members of Royal Family. Below are given the articles required. Pharal should be exchanged for articles of ordinary food—	...	...	...	...	...	
	chs.						
	(1) Makhana per head $\frac{1}{4}$ sr. 12	...	...	...	...	...	Pharal should be given to Khasas and to Suna Poris in place of ordinary food.
	(2) Raisins 4 chs. per head. 12	...	...	...	...	...	
	(3) Pith of almonds 4 chs. 12 per head.	...	...	...	...	...	
	(4) Lahya of Kootoo 3 chs. 9 per head	...	...	...	...	...	
	(5) Bloom raisins 2 chs. per 6 head.	...	...	...	...	...	
	(6) Sonkele 2 doz. per head. 6 doz.	...	...	...	...	...	
	<b>Food for 50 Brahmans for Parna.</b>						
	<b>Food Expense.</b>						
	<b>Cash.</b>						
124	Dakshana of Bhojan ...	50persons	-/2/- each.	6	4	0	
125	Discrepancies in expenses ...	...	...	0	12	0	
	Total Cash.	...	...	7	0	0	

**(10—37) Statement of Annual Expenditure for Haritalika Poojan,  
Samvat 1979.—(concl.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
126	Articles for food expenses as per details given for Brahman Bhojan on Gokulashtami.	50persons	1/2/6 per head.	57	13	0	
	Total Food Expenses ...	...	...	64	13	0	
127	For miscellaneous expenditure— Amount of Rs. 1-11-3 is entered for 100 persons on Gokulashtami ; half of that is fixed here.	...	...	0	14	0	
	Total Brahman Bhojan ...	...	...	65	11	0	
128	Discrepancies in annas and pies	...	...	0	13	10	
	Total (Palace) Haritalika Pujan.	..	...	483	0	0	

**(10-38) Statement of Annual Expenses of Ganesh Chaturthi,  
Samvat 1979.**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Gorkhi. For Sthapana. For Pooja. Cash Expenses.</b>						
1	Cash offering for Deity ...	...	...	0	4	0	
2	Punchamrit Puja ...	...	...	0	4	0	
3	Arghya (offering of water) ...	...	...	0	4	0	
4	Mahadakshana ...	...	...	0	4	0	
5	Pair of sacred thread ...	1	-/2/-	0	2	0	
	<b>Total Cash Expenses ...</b>	...	...	1	2	0	
	<b>Articles.</b>						
6	Powdered Haldi ( turmeric ) ...	1 tola	-/8/- per seer	0	0	1	
7	Kunkum ...	1 "	-/10/- "	0	0	1	
8	Camphor ...	1/4 "	Rs. 12 "	0	0	7	
9	Bukka ...	1 "	1/5/- "	0	0	3	
10	Gulal ...	2 1/2 tolas	Re. 1 "	0	0	6	
11	Red lead powdered ...	1/2 tola	1/4/- "	0	0	2	
12	Ood Batti ...	1 "	Rs. 2 "	0	0	5	
13	Cocoanut ...	2 "	6/8/- per md.	0	2	1	
14	Dried dates 2 ...	1 1/2 tola	-/6/- per seer	0	0	1	
15	Almonds 2 ...	1/2 "	1/13/- "	0	0	2	
16	Betel nuts ...	1 tola	-/8/- "	0	0	1	
17	Misri ( sugarcandy ) ...	1 "	Re. 1 "	0	0	2	
18	Honey ...	1/2 "	Re. 1 "	0	0	1	
19	Panchkhadya ...	10 tolas	Re. 1 "	0	2	0	
20	Rangoli ...	1/2 seer	1/-/- per md.	0	0	1	
21	Milk, curd, sugar for Naivedya.	...	...	0	10	0	
22	Garlands of fragrant flowers and loose flowers—both inclusive.	10 tola	2/8/- per seer	0	5	0	
23	Keora leaves -/1/- stick of Attar -/3/-.	...	...	0	4	0	
24	For 2 Betel leaves ...	8	180 for Re. 1	0	0	8	
25	Rice ...	2 1/2 tola	2 1/2 seers.	0	0	2	

**(10-38) Statement of Annual Expenses for Ganesh Chaturthi,  
Sanivat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
26	Ghee for Panchamrit and Niranjan.	2 tola	10 chs. per rupee.	0	0	8	
	Total of Articles ...	...	...	1	1	4	
27	Tapta cloth ...	1 yard	1/4/- per yard	1	4	0	
	Total Puja ...	...	...	3	7	4	
	<b>Modak for Naivedya 21, rest Ordinary Things.</b>						
28	Rice ...	7½ tolas	2½ srs. per rupee	0	0	7	
29	Pulse of Arhar ...	5 "	4 seers "	0	0	3	
30	Ghee...	5½ "	10 chs. "	0	2	5	
31	Sugar ...	10 "	1 seer 10 chs	0	1	10	
32	Rawa ...	5 "	4 srs. per rupee	0	0	3	
33	Maida ...	15 "	" "	0	0	9	
34	Besan (gram flour) ..	5 "	5 seers "	0	0	3	
35	Flour ...	½ seer	5 seers "	0	0	10	
36	Panchakhadya for Modaks ...	½ seer	1 seer "	0	4	0	
37	Milk ...	½ seer	8 seers "	0	0	6	
38	Curd ...	10 tolas	6½ srs. "	0	0	4	
39	Fruit vegetable ...	15 "	8 srs. "	0	0	5	
40	Leaves vegetable ...	5 "	16 srs. "	0	0	1	
41	Turmeric, mustard, powdered, chillies, etc., from ordinary expenses.	...	...	0	0	0	
	Total Naivedya ...	...	...	0	12	6	
	Total Sthapana ...	...	...	4	3	10	
42	Panchakhadya for Naivedya for morning Pooja.	6 chs.	Re. 1 per seer	0	6	0	Daily Poojan and Naivedya to be met from articles for ordinary Pooja and Naivedya.

(As per Item No. 149 of Khasgi Karkhana Budget.)

(10-38) Statement of Annual Expenses for Ganesh Chaturthi,  
Samvat 1979.—(concl'd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Utthapan Ceremony on 12th.</b>						
43	Cash offering for Uttar Pooja...	...	...	0	4	0	
44	Ordinary Pooja articles ...	...	...	0	0	0	
45	Garlands of fragrant flowers ...	10 tolas	2/8/- per seer	0	5	0	
46	Gram pulse ...	$\frac{1}{2}$ seers	5 seers a rupee.	0	1	7	
47	Panchakhadya ...	10 tolas	1 seer "	0	2	0	
48	Sugar cakes, small ...	$\frac{1}{4}$ seer	-/14/- per sr.	0	3	6	
49	Ghee ...	5 tolas	10 chs., rupee	0	1	7	
50	Details of Naivedya according to Sthapana.	...	...	0	12	6	
	<b>Total Utthapana ...</b>	...	...	1	14	2	
51	For making up deficiency ...	...	...	0	8	0	
	<b>Total (Gorkhi) Ganesh Chaturthi</b>	...	...	7	0	0	

This idol is made along with that for the Palace hence no amount for this has been given here separately.



## (10—39) Statement of Annual Expenses of Rishi Panchami (Bhadrapad Sudi 5th) for Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>Cash.</b>						
	For Shrimati Saubhagyawati Senior Rani Sahiba.						
	<b>First Day.</b>						
1	For bathing Sankalpa ...	...	...	1	0	0	
	<b>For Hearing Katha.</b>						
2	Cash for Puranik Boa ...	...	...	5	0	0	
3	Perahs ...	$\frac{1}{4}$ seer	-/14/- per sr.	0	3	6	
4	Cocoanut ...	1	6/8/- per 100	0	1	0	
5	Garland of fragrant flowers 1 ...	10 tolas	2/8/- per sr.	0	4	0	
6	For Patti of betel leaves 1 ...	4	180 per rupee	0	0	4	
	Total for Hearing Katha ...	...	...	5	9	10	
	Total First Day ...	...	...	6	9	10	
7	For Parna on second day cash for uncooked food given to 8 Brahmins.	8	Re. 1 per head	8	0	0	
	Total for Shrimati Saubhagya-wati Senior Rani Sahib.	...	...	14	9	10	
8	For Shrimati Saubhagyawati Junior Rani Sahiba as per details given above.	...	...	14	9	10	
	<b>Articles for Tat of Pharal.</b>						
	Special Tats for Members of Royal family 2.	For Sardar Sahibs Tats 22.					
9	Sama rice 1 seer	$5\frac{1}{2}$ seers	$6\frac{1}{2}$ seer	-/7/- per seer	2	13	6
10	Pasai rice $\frac{3}{4}$ seer	$5\frac{1}{2}$ seers	$6\frac{1}{2}$ "	-/5/- "	1	9	0
11	Rock salt 10 tolas	11 chs.	13 chs.	-/2/- "	0	1	8
12	Milk 6 seers	...	5 seers.	8 srs.	0	12	0
13	Curd ...	$5\frac{1}{2}$ seer	$5\frac{1}{2}$ "	$6\frac{1}{2}$ "	0	13	6
14	Butter ..	1 sr. 6 chs.	10 chs.	"	2	3	3

(As per Item No. 150 of Khasgi Karkhana Budget.)

## (10-39) Statement of Annual Expenses on Rishi Panchmi ( Bhadrapad 5th ) for Samvat 1979.—(concl'd.)

Nos	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	Special Tats for Members of Royal family 2.	For Sardar Sahibs Tats 22.					
15	Red Bhopla 0 (round pumpkin)	$2\frac{3}{4}$ srs.	$2\frac{3}{4}$ seers. 8 srs. per rupee	0	5	6	
16	White Bhopla $\frac{1}{2}$ seer (pumpkin).	...	$\frac{1}{2}$ seer. „	0	1	0	
17	Dorki $\frac{1}{2}$ seer	...	$\frac{1}{2}$ „ „	0	1	0	
18	Cucumber „	$2\frac{3}{4}$ srs.	$3\frac{1}{4}$ seers. „	0	6	6	
19	Gilkee „	„	$3\frac{1}{4}$ „ „	0	6	6	
20	Kundru (wild gourd) „	...	$\frac{1}{2}$ „ 6 srs. per rupee	0	1	4	
21	Green chillies 15 tolas 1 sr. 6 chs.	sr. ch. 1 9	8 „	0	3	2	
22	Wheat 1 seer 7 seers.	8 seers	4 „	2	0	0	These should be such as have been watered by hand.
23	Gram $\frac{1}{2}$ „ $3\frac{1}{2}$ „	4 „	5 „	0	12	10	
	Total for Pharal ...	...	...	12	10	9	
24	For making up deficiency of annas and pies.	...	...	0	1	7	
	Total (Palace) for Rishi Panchami	...	...	42	0	0	

(As per Item No. 151 of Khasgi Karkhana Budget.)

## (10-40) Statement of Expenditure in connection with Annual Shradh of Shrimati Second Lakshmibai for Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate,	AMOUNT.			REMARKS,
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>Miti Bhadon Sudi 5th.</b>						
1	As per details of Shrimati Saubhagyawati Chimna Raja Sahib's annual Shradh expenses Rs. 143.						
	Deduct Suvasini's Bahuman expenses 20-12-2.						
	Balance ... ..	...	...	122	3	10	
	<b>Extra.</b>						
2	Fooding expenses for 10 persons, deducting Suwasin 1, Asan 1, Khashi Bai 1, Total 3, balance for 7 persons ... ..	7 Pattals	1/14/- per head	13	2	0	
3	Taiwaj expenses for 20 betel leaves:—						
	1. Betel leaves ... ..	50	Re. 1 for 180	0	4	6	
	2. Betel nut Rangri ... ..	2 tolas	-/8/- per seer.	0	0	3	
	3. Catechu ... ..	1 tola.	2/7/- per seer.	0	0	6	
	4. Cardamom ... ..	$\frac{1}{2}$ „	6/7/- per seer.	0	0	8	
	5. Cloves .. ..	$\frac{1}{4}$ „	1/7/- per seer.	0	0	1	
	Total Taiwaj Expenses ... ..	...	...	0	6	0	
	Total Extra Expenses ... ..	...	..	13	8	0	
4	To make up deficiency for annas and pies.	...	...	0	4	2	
	Total ( Palace ) for Annual Shradh of late Shrimati 2nd Laxmi Bai Sahiba.	...	...	136	0	0	

(Relating to Item No. 152 of Khasgi Karkhana Budget)

## (10-41) Statement of Annual Expenditure relating to Mahalakshmi, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b> Shrimati Saubhagyawati Senior Maharani Sahiba.						
	<b>First Day—Sthapana.</b>  For Poojan of small stones on the well.						
1	Cash offering ... ..	...	...	1	0	0	
2	Pooja articles—Haldi, Konkoo, etc., to be taken from that pro- vided for whole.	..	...	...	...	...	
	<b>Total Poojan on Well ...</b>	...	...	1	0	0	
	Dress is put on Shri Maha- laxmi at the well and nose ring and Kamarpatta (ornament for waist) is also put on. Haldi, Koonkoo is spread on ground on which the idol is made to walk under Pal and umbrella. At half way there is halt when the idol is seated on Ghashia and Pooja is performed. At this time bracelets of pearl are put on. After this the idol is again made to walk on Haldi Koonkoo spread on ground and is seated on Asan at Pichhari. Here all ornaments are put on. Goldsmith is paid for this.						
3	Cash ... ..	...	...	1	0	0	
4	Cocoonut ... ..	1	6/8/- per 100	0	1	0	
5	Khan ... ..	1	...	0	8	0	
	<b>Total for Goldsmith ...</b>	...	...	1	9	0	

(Relating to Item No. 152 of Khasgi Karkhana Budget.)

(10-41) Statement of Annual Expenditure relating to Mahalakshmi,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
6	Expense for spreading Haldi Koonkoo from well to Asan (at Pichhari). Powdered turmeric ...	6 chs.	-/8/- per seer.	0	3	0	
7	Koonkoo ...	„	-/10/- „	0	3	9	
	Total for Spreading Haldi Koonkoo.	...	...	0	6	9	
8	Five Suvasinis of Hujras having Kalash on their heads go from well with Shri Maha Laxmiji to the place of Sthapana and put the Kalash there. For this. Khadi for Indni (cloth made into folds) beneath the Kalash	2½ yards	-/6/- per yard.	0	15	0	
9	Cocoanut ...	5	6/8/- per 100	0	5	3	
10	Dried dates 5, almonds 5, turmeric entire 5, betel nuts 5, thread, turmeric, Koonkoo to be taken from that provided for all.	...	...	...	...	...	
11	Betel leaves at 5 per head ...	25	Re. 1 for 180	0	2	3	
	Total for Kalash ...	...	...	1	6	6	
	<b>For Filling of Utrandi.</b>						
12	Rice ...	2 seers	2½ seers per rupee.	0	12	10	
13	Wheat ...	5 „	6 „	0	13	4	
	Total for filling of Utrandi ...			1	10	2	

(10-41) Statement of Annual Expenditure relating to Mahalakshmi,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Making Heaps.</b>						
14	Rice ... ..	2 seers	2½ seers per rupee.	0	12	10	
15	Wheat ... ..	2 „	6 „	0	5	4	
16	Maize (Joar) ... ..	4 „	7 „	0	9	2	
17	Cocoanut ... ..	1	6/8/- per 100	0	1	0	
18	Powdered turmeric ... ..	10 tolas	-/8/- per seer.	0	1	0	
19	Koonkoo ... ..	10 „	-/10/- „	0	1	3	
20	Betel nuts Rangri ... ..	¼ seer.	-/8/- „	0	2	0	
21	Almonds ... ..	¼ „	1/13/- „	0	7	3	
22	Dried dates ... ..	¼ „	-/6/- „	0	1	6	
23	Turmeric entire ... ..	¼ „	„	0	1	6	
	<b>Total for Making Heaps</b> ... ..	...	...	2	10	10	
	<b>For Putting Articles in Tats.</b>						
24	Misri (sugar candy) ... ..	10 tolas	Re. 1 per seer.	0	2	0	
25	Panchkhadya ... ..	¼ seer	„	0	4	0	
26	Pith of almonds ... ..	10 tolas	2/13/- „	0	5	8	
27	Raisins ... ..	„	Re. 1 „	0	2	0	
28	Pistas ... ..	„	7/12/- „	0	15	6	
29	Plantains ... ..	25	-/1/- each	1	9	0	
30	Pohe ... ..	½ seer	1½ seer per rupee.	0	5	4	
31	Gram pulse fried ... ..	½ „	4 seers. per rupee.	0	2	0	
32	Kalakand ... ..	1 „	„	1	0	0	
33	Pera ... ..	1 „	Re. 1 „	1	0	0	
34	Sugar cakes, small... ..	1 „	-/14/- per seer.	0	14	0	
35	Sugar cakes, large... ..	1 „	„	0	14	0	
36	Snakegourd 10 ... ..	1½ „	8 seers per rupee.	0	3	0	
37	Cucumber 10 ... ..	2½ s.s.,	„	0	5	0	
38	Ears of Indian corn ... ..	10	-/3 each	0	2	6	

(10-41) Statement of Annual Expenditure relating to Mahalakshmi,  
Samvat 1979.—(contd.)

Sl. No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
39	Cocoanut ... ..	2	6/8/- per 100	0	2	1	
	Total for Tats ...	...		8	6	1	
	<b>Cash Offerings for Poojan at the time of Sthapana.</b>						
40	Shri Ganpati Poojan ...	...	...	1	0	0	
41	Panchamrit Poojan ...	...	...	1	0	0	
42	Maha Laxmiji ...	...	...	4	0	0	
43	Maha Dakshana ...	...	...	5	0	0	
44	Dakshana for Vayana ...	2	Re. 1 each	2	0	0	
	<b>Vayanas.</b>						
	Total Cash ...	...	...	13	0	0	
	<b>Articles for Pooja for three days performed twice a day.</b>						
45	Powdered turmeric ...	5 tolas	-/8/- per seer.	0	0	6	
46	Koonkoo ...	5 "	-/10/- "	0	0	8	
47	Camphor ...	1 tola.	Rs. 12 "	0	2	5	
48	Sugar candy ...	5 tolas.	Re. 1 "	0	1	0	
49	Almond entire 8 ...	2 "	1/13/- "	0	0	9	
50	Betel nuts Rangri ...	2½ "	-/8/- "	0	0	3	
51	Honey ...	½ "	Re. 1 "	0	0	1	
52	Untwisted thread ...	2½ "	1/7/- "	0	0	9	
53	Saffron ...	¼ "	1/6/- per tola	0	5	6	
54	Gulal Khasa ...	¼ seer	Re. 1 per seer	0	4	0	
55	Rangoli ...	½ "	Re. 1 per maund	0	0	2	
56	Dried dates 8 ...	6 tolas	-/6/- per seer	0	0	5	
57	Panchkhadya ...	10 "	Re. 1 "	0	2	0	
58	Loban (benzoin) ...	2½ "	Rs. 2 "	0	1	0	

(As per Item No. 152 of Khasgi Karkhana Budget.)

## (10-41) Statement of Annual Expenditure relating to Mahalakshmi, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
59	Cocoanut ... ..	3	6/8/- per hundred	0	3	11	
60	Udbattis 12 ... ..	3 tolas	Rs. 2 per seer	0	1	3	
61	Bukka ... ..	5 "	1/5/- "	0	1	4	
62	Attar ... ..	$\frac{1}{4}$ tola	1/12/- per tola	0	7	0	
63	Fragrant flowers ... ..	3 seers	2/8/- per seer	7	8	0	
	<p>1½ seer for Maha Lakshmi @ <math>\frac{1}{4}</math> seer per garlands—2 garlands = <math>\frac{1}{2}</math> seer daly.  1½ seer for Jhanki. Gajras are required daily.</p>						
	3 seers.						
64	Ears of Keora ... ..	6	-/8/- each	3	0	0	
65	Rice ... ..	5 tolas	2½ seers per rupee.	0	0	5	
66	Ghee for 2 candle sticks (Samai) and for 2 Niranjans twice a day.	$\frac{1}{4}$ seer	10 chs. per rupee.	0	6	5	
67	Khadi Than for spreading beneath Maha Lakshmi.	One Than	3/12/- each Than	3	12	0	
	<b>Pattis of Betel Leaves.</b>						
68	Betel leaves for Pooja and for Sthapana 4, for daily Poojan both morning and evening @ 4 betel leaves per day, for 2½ days 10 leaves. Total leaves 14.	56	@180 for Re. 1	0	5	0	
69	Catechu ... ..	5 mashas	2/7/- per seer	0	0	2	
70	Betel nuts ... ..	$\frac{3}{4}$ tola	-/8/- per seer	0	0	1	
	Total for Pattis ... ..	...	...	0	5	3	



## (10-41) Statement of Annual Expenditure relating to Mahalakshmi, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
71	Curd, milk, sugar for Panchamrit to be taken from that provided for whole.	...	...	...	...	...	
72	Twisted thread for Jhanki ...	5 tolas	Rs. 4 per	0	4	0	
	Total of Articles for Pooja ...	...	...	17	5	1	
	<b>For Two Vayans.</b>						
73	Winnowing fans ...	2	-/-/6 each	0	1	0	
74	Karanda (a wooden case) ...	2	-/-/6 "	0	1	0	
75	Small looking-glasses ...	2	-/1/- "	0	2	0	
76	Combs (wooden) ...	2	-/-/6 "	0	1	0	
77	Bangles ...	10	-/4/- per hundred	0	0	5	
78	Cocoanut ...	2	6/8/- per hundred	0	2	1	
79	Turmeric, Koonkoo, almonds, dried dates, betelnuts, etc, articles as per details given above under the head of Vayan on third day ...	...	...	...	...	...	
	<b>Clothes, Gold and Silver.</b>						
80	Mani Mangal Sootra of gold...	2	...	2	0	0	
81	Virodhya Jorve (a ring worn on the fore) of silver.	2 pairs.	...	1	0	0	
82	Khan ...	2	-/8/- each	1	0	0	
	Total of Clothes, Gold, and Silver.			4	0	0	
	Total Vayan ...			4	7	6	
	<b>For Naivedya.</b>						
	Two Plates of Naivedya consisting of breads of 7 corns.						
83	Flour of 7 corns for 32 persons.	2 seers.	6 seers per ruppe	0	5	4	
84	Ghee for pouring on bread and for vegetables.	1/4 seers.	10 chs. per rupee	0	6	5	

## (10-41) Statement of Annual Expenditure relating to Mahalakshmi, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
85	Two Katoris of sugar ...	$\frac{1}{4}$ seer.	1 seer. 10 chs. per rupee.	0	3	7	
86	Two Cups of milk ...	$\frac{1}{2}$ seer.	8 seers. per rupee.	0	1	0	
	Total Naivedya ...	...	...	1	0	4	
	Two Nandadips—one of Ghee & one of oil for lighting 3 days (two stands with two wicks).						
87	Ghee @ $\frac{3}{4}$ seer per day ...	$2\frac{1}{4}$ seers.	10 chs. per rupee.	3	9	7	
88	Oil @ $\frac{1}{2}$ " per day ...	$1\frac{1}{2}$ Seer.	$1\frac{1}{4}$ seer per rupee	1	3	3	
	Total Nandadip ...	...	...	4	12	10	
	Total for Poojan ...	...	...	40	9	9	
89	For Poojan of Pota ...						
	1 Thread ...	$\frac{1}{2}$ seer.	Rs. 3 per seer	1	8	0	
	2 Woollen thread ...	5 tola s.	"	0	2	0	
	3 Coconut ...	1	...	0	1	0	
	4 Winnowing basket for keeping Pota (thread) in.	1	...	0	3	0	
	5 Dalia (basket) of bamboo, as per detail.	1	...	0	3	0	
	6 Mustard oil ...	10 tolas.	...	0	1	7	
	7 Powdered turmeric for colouring Potas (thread).	10 "	...	0	1	0	
	8 Betel nuts Rangri for Pota.	5 "	...	0	0	6	
	9 Almonds ...	5 "	...	0	2	9	
	10 Dried dates ...	10 "	...	0	0	9	
	11 Turmeric entire ...	5 "	...	0	0	4	

(10-41) Statement of Annual Expenditure relating to Mahalakshmi,  
Samvat 1979—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	12 Coconut kernel ...	10 tolas.	...	0	1	3	
	13 Lahi of maize (parched maize).	10 "	..	0	0	6	
	14 Lahi of Dhan (parched paddy).	10 "	...	0	1	0	
	15 Betel leaves for one Patti.	4 leaves.	...	0	0	4	
	16 Miscellaneous ...	...	...	0	0	3	
	Total of Pota Pojjan ...	...	...	2	11	3	
90	For Chauphulas 2—for putting before Shriji for 3 days.—given to Upadhin Bai, Suwasini and 5 women who carry Kalash.	2	-/2/- each	0	5	10	
91	Wheat for Upadhin Bai $\frac{1}{4}$ others and for seer 1 $\frac{1}{2}$ seer.	$1\frac{3}{4}$ seer.	6 seer per rupee		4	8	
92	Cocoanut for Upadhin Bai 5, for Suva Sinis 2, and 5 for other 5	12	6/8 per hundred.	0	12	6	
	<b>For Betel Leaves (Pattis).</b>						
93	Betel leaves 12, @ 4 behed beares per patti	48	@ 1/- per 180	0	4	3	
94	Betel nuts Rangri ...	$\frac{1}{2}$ tola.	-/8/- per seer.	0	0	1	
95	Catechu ...	$\frac{1}{4}$ tala.	2/7/- per seer.	0	0	1	
96	Jute ...	$\frac{3}{4}$ tola.	-/4/- per seer.	...	...	...	
	Total Pattis ...	...	...	...	4	5	
97	Betel nuts 8 (Rangri) ...	4 tolas.	-/8/- per seer.	0	0	5	
98	Almonds entire 8 ...	2 "	-/12/- per seer.	0	0	9	
99	Dried dates 8 ...	6 "	-/6/- per seer.	0	0	5	

**(10—41) Statement of Annual Expenditure relating to Mahalakshmi,  
Samvat 1979—(contd.).**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
100	Unpowdered turmeric 8 ...	4 tola.	-/5/- per seer.	0	0	3	
101	Haldi Koonkoo to be taken from that provided for all.	...	...	0	0	0	
102	Clothes—Khan ...	7	@ -/8/- per Khan.	3	8	0	
	Total Otis ...	...	...	4	15	5	
103	For holding Pals, and Chatra—Huzra Kunwars 8.						
	(1) Betel leaves for pattis at the rate of one beeda for each of the 8 Pattis.	32	Re. 1 for 180.	0	3	0	
	(2) Betel nuts Rangri ...	$\frac{1}{2}$ tola,	...	0	0	1	
	(3) Catechu ...	$\frac{1}{4}$ "	...	0	0	1	
	(4) Flax ...	$\frac{1}{4}$ "	...	0	0	0	
	(5) Garland of 5 different flowers from the Garden.	40	...	0	0	0	
	Total Pal, Chhatra ...	...	...	0	3	2	
104	His Highness goes for Darshan in the evening, and offering is made before the idol at the time.						
	(1) Cash ...	...	...	2	0	0	
	(2) Cocoanut ...	1	6/8 per hundred.	0	1	0	
	Total Dev Darshan ...	...	...	2	1	0	
	Total First Day ...	...	..	67	15	9	
	For Second Day.						
105	Pooja articles as per details given for the 1st day. Maha Naivedya expenses for 2 Tats	...	...	0	0	0	

(10-41) Statement of Annual Expenditure relating to Mahalakshmi,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	of Panch Pakwan—2 morn- ing and 2 evening, Total 4 as below :— Padartha ( articles ). ( 1 ) White rice ( boiled ). ( 2 ) Pulse ordinary. ( 3 ) Bhaji 16. ( 4 ) Khir 5. ( 5 ) Pakwanna 4 — 1. Laddu Motichoor. 2. Jalebi. 3. Cooked rice coloured with saffron. 4. Puran. ( 6 ) Phulkas. ( 7 ) Paravta. ( 8 ) Vegetables with soup 2. ( 9 ) Bhajiyen. ( 10 ) Khichri. ( 11 ) Karhi. ( 12 ) Amti. ( 13 ) Ghugrya. ( 14 ) Chatni (sauce) 4. Articles required for prepara- tion of above as below :—						
106	Ghee .. ...	sr. chs. 1 10	10 chs. per rupee	2	9	7	
107	Sugar .. ...	2 $\frac{2}{3}$ seers.	sr. chs. 1 10 per rupee	2	7	1	
108	Rice Bansi .. ...	sr. chs. 1 2	2 $\frac{1}{2}$ seers per rupee	0	7	2	
109	Pulse Arhar .. ...	$\frac{1}{4}$ seer.	4 seers per rupee	0	1	0	
110	Besan ( gram flour ) .. ...	$\frac{1}{4}$ seer.	5 seers per rupee	0	0	10	
111	Maida ( flour ) .. ...	$\frac{3}{4}$ seer.	4 seers per rupee	0	3	0	

(10-41) Statement of Annual Expenditure relating to Mahalakshmi.  
Samvat 1979—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
112	Masoor for Amti ...	... $\frac{1}{4}$ seer.	6 seers per rupee	0	0	8	
113	Gram ...	... $\frac{1}{4}$ seer.	”	0	0	8	
114	Salt ...	... $\frac{1}{4}$ seer.	14 seers per rupee	0	0	3	
115	Flour ...	... 1 seer.	5 seers per rupee	0	3	3	
116	Dal Moong (husked)	... 5 tolas.	$2\frac{3}{4}$ seers per rupee	0	0	4	
117	Dal Urd (husked)	... 5 ”	”	0	0	4	
118	Tilli, white ...	... 5 ”	$1\frac{1}{2}$ seer per rupee	0	0	8	
119	Powdered turmeric	... 5 ”	-/8/- per seer	0	0	6	
120	Pith of almonds ...	... $1\frac{1}{4}$ tola.	$1\frac{1}{4}$ tola 2/13/- per seer.	0	0	9	
121	Pistas ...	.. $1\frac{1}{4}$ ”	7/12 per seer.	0	1	11	
122	Turmeric unpowdered	... $\frac{1}{4}$ ”	-/5/- per seer.	0	0	1	
123	Cocoanut kernel ...	... 5 tolas.	-/10/- per seer.	0	0	8	
124	Cardamom small ...	... 1 tola.	6/7/- per seer.	0	1	3	
125	Cummin seed, white	... $2\frac{1}{2}$ tolas.	-/13/- per seer	0	0	5	
126	Assafœtida (Heeng)	... $\frac{1}{2}$ tola.	7/12/- per seer	0	0	9	
127	Hot spices consisting of four articles.	5 tolas.	1/7/- per seer.	0	1	5	
128	Mustard Makra ...	... 5 tolas.	-/5/- per seer.	0	0	4	
129	Coriander seed powdered	... 10 tolas.	-/7/- per seer.	0	0	11	
130	Cariander seed unpowdered	... 10 tolas.	-/5/- ”	0	0	8	
131	Dried slices of mango, Rangri...	$2\frac{1}{2}$ tolas.	-/6/- ”	0	0	2	
132	Cinamon ..	... $\frac{1}{2}$ tola.	Re. 1	0	0	1	

(10-41) Statement of Annual Expenditure relating to Mahalakshmi,  
Samvat 1979 —(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
133	Tejpat Pattharphool ...	1½ tola.	-/4/- per seer.	0	0	1	
134	Tamarind ...	5 tolas.	-/4/- „	0	0	3	
135	Saffron ...	¼ tola.	1/6/- per tola	0	5	6	
136	Milk ...	5 seers.	8 seers per rupee	0	10	0	
137	Curd ...	10 seers.	6½ seers per rupee	0	2	6	
138	Vegetables 16 ...	8 seers.	6 seers per rupee	1	5	4	
139	Laddu Motichoor ...	1 seer.	Re. 1 per seer.	1	0	0	
140	Jalebi ...	1 seer.	-/14/- per seer	0	14	0	
141	Fuel, Pattals and Donas to be taken from that provided for all.	...	...	...	...	...	
142	Achari (cook) ...	1	-/14/- per day.	0	14	0	
	Total Naivedya ...	...	...	12	0	5	
	For Naivedya of Shri Mahalaxmi 6 plates; for Suwasinis 16, and for special 5, Total plates of Pharal 27. These are required on 2nd and 3rd day. Articles for these. (1) Khandve, 2. Karanjya, 3. Anarse, 4. Sanjriya 5. Chiraute, 6. Bakhar Badi. Articles required for preparing the above.						
143	Ghee ...	6 seers.	10 chs. a rupee.	9	9	7	
144	Sugar ...	7½ seers.	1 seer 10 chs.	6	10	8	

(As per Item No 152 of Khasgi Karkhana Budget.)

(10-41) Statement of Annual Expenditure relating to Mahalakshmi,  
Samvat 1979. -(contd.)

No.	Name of Article.	Weight or Number	Rate	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
145	Maida ... ..	1 seer.	4 seers per rupee.	0	4	0	
146	Rawa ... ..	4 seers.	4 seers a rupee.	1	0	0	
147	Rice Bansi ... ..	2 $\frac{1}{4}$ seers.	2 $\frac{1}{2}$ seers a rupee	0	14	5	
148	Besan (gram flour) ... ..	2 seers.	5 seers a rupee.	0	6	5	
149	Peeled and ground rice flour and fried	$\frac{1}{4}$ seer.	2 seers a rupee.	0	2	0	
150	Sugarcandy ... ..	10 tolas.	1 seer a rupee.	0	2	0	
151	Cocoanut kernel ... ..	$\frac{1}{4}$ seer.	-/10/- per seer.	0	2	6	
152	Poppy seed ... ..	$\frac{1}{2}$ seer.	-/4/- per seer.	0	2	0	
153	Cardamoms, small ... ..	2 $\frac{1}{2}$ tolas.	6/7/- per seer.	0	3	3	
154	Kernel of almonds ... ..	5 tolas.	2/13/- per seer.	0	2	10	
155	Pistas ... ..	5 tolas.	7/12/- per seer.	0	7	9	
156	Milk ... ..	2 seers.	8 seers a rupee.	0	4	0	
157	Curd ... ..	1 seer.	6 $\frac{1}{2}$ seers a rupee	0	2	6	
158	Chillies entire ... ..	...	...	0	0	9	
159	Salt ... ..	10 tolas.	14 seers a rupee.	0	0	2	
160	Coriander green ... ..	5 tolas.	8 seers a rupee.	0	0	2	
161	Green chillies ... ..	5 tolas.	8 seers a rupee.	0	0	1	
162	Ginger ... ..	5 tolas.	2 seers a rupee.	0	0	6	
	Total of Pharal's Tat ... ..	...	..	20	11	7	



(As per Item No. 152 of Khasgi Karkhana Budget.)

(10-41) Statement of Annual Expenditure relating to Mahalakshmi,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
163	For two Vayans— (1) Cash Daksana for Vayana. (2) Khan 2 ... (3) Articles as per detail for the first day. (4) Mani Mangalsootra and Virodya, Jodvi (a ring worn on the fore) of silver.  Total Vayans ...	... ... ... ... ...	Re. 1 per. ... .. ...	2 1 ... 3 6	0 0 ... 0 0	0 0 ... 0 0	
164	His Highness goes for Darshan in the morning and evening— expenses at the time. (1) Cash offering at Rs. 2 each time. (2) Cocoanut ...  Total for Darshan ...  Total Second Day ...  For Third Day. For Pooja—Cash.	... ... 2 ... ... ... ... ...	... ... 6/8 per hundred. ... ... ... ... ...	4 0 4 42	0 2 2 14	0 1 1 1	
165	Maha Dakshana ...	...	...	2	0	0	
166	Pota Poojan ...	...	...	2	0	0	
167	Dakshana on 16 Vayans ...	16 Vayans	Re. 1 each	16	0	0	
168	For Uttar Pooja ...  Total Cash ...	... ... ...	... ... ...	2 22	0 0	0 0	
169	Articles for Pooja to be taken from that provided for the first day for the whole ceremony.	...	...	...	...	...	
170	Cocoanut—Mahadakshana 1 and Uttar Pooja 1.	2	6/8 per hundred.	0	2	1	

(As per Item No. 152 of Khasgi Karkhana Budget.)

(10-41) Statement of Annual Expenditure relating to Mahalakshmi,  
Samvat 1979—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For 16 Vayanas.</b>						
171	Winnowing fan ...	16	-/-/6 each	0	8	0	
172	A little wooden case (Karande)	16	-/-/6 each	0	8	0	
173	Small looking glass ..	16	-/1/- each	1	0	0	
174	Comb wooden ...	16	-/-/6 each	0	8	0	
175	Bangles ..	80	-/4/- per hundred	0	3	3	
176	Cocoanut ..	16	6/8/- per hundred	1	0	9	
177	Turmeric powder...	5 tolas	-/8/- per seer.	0	0	6	
178	Koonkoo ...	5 tolas.	-/12/- per seer.	0	0	8	
179	Almonds entire on first day for Vayans 2, second day 2, third day 16, Total 20.	5 tolas.	1/13/- per seer.	0	1	10	
180	Dried dates 20 ...	15 tolas.	-/6/- per seer.	0	1	2	
181	Betel nuts 20 ...	10 tolas.	-/8/- per seer.	0	1	0	
182	Turmeric unpowdered ...	10 tolas.	-/5/- per seer.	0	0	8	
	<b>For Pattis.</b>						
183	Betel leaves ( Patti ) 20 ...	80	Re. 1 for 180	0	7	2	
184	Betel nuts Rangri .	1 tola.	-/8/- per seer.	0	0	1	
185	Catechu ...	$\frac{1}{2}$ tola.	2/7/- per seer.	0	0	3	
186	Flax.. ...	$\frac{1}{2}$ tola.	-/4/- per seer.	...	..	...	
	<b>Total Betel Leaves ( Pattya ).</b>	...	...	0	7	6	

(10—41) Statement of Annual Expenditure relating to Mahalakshmi,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
187	Wheat ... ..	1½ seer	6 seers per rupee.	0	3	4	
188	Cloth for Khan ... ..	16	...	5	0	0	
	Total for Vayana ... ..	...	...	9	12	8	
	<b>For Bhojan Kharch.</b>						
	22 Khashi Pattals.						
	2 Naivedya Tat (plates).						
	4 Khashi Pattals.						
	16 Suvasini						
	22						
	50 Kharchi Pattals for Suna- pori, etc.						
	72 Total.						
	1 For special Panch Pakwan. Khiri 16, Bhaji 16, vegetable with soup, Khichri, and remaining things like ordi- nary.						
	2 For Kharchi Pattals—Puran- poli, Patodya, Amti, veget- able, Varan, Ghee and Chatni 2.						
	<b>Articles.</b>						
	Khashi Pattals,      Kharchi Pattals, Weight. Amount.      Weight. Amount.						
189	Sugar:—						
	3 seers for Motichoor 1 seer.						
	6 seers for Jalebi      2 seers.						
	2½ seers for saffron rice 1 seer.						
	2 seers for Khir of 16 kinds for which 16 seers milk.						

## (10—11) Statement of Annual Expenditure relating to Mahalakshmi, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<div> <div>Khashi Pattals</div> <div>Weight Amount-</div> </div> <div> <div>Kharchi Pattals</div> <div>Weight Amount.</div> </div>						
	<div> <div>1½ seer for Puran</div> <div>1 seer.</div> </div> <div> <div>1½ seer for other things.</div> </div>						
	15 seers. 13/5/4. ...	15 seers.	seer tolas 1 10 per rupee.	13	5	4	
190	Ghee.--						
	<div>1½ seer for Laddu.</div> <div>2½ seers for Jalebi.</div> <div>½ seer for saffron rice.</div> <div>¾ seer for Khichri 1½ seers.</div> <div>1½ seer for vegetable with soup 4 seers.</div> <div>2 seers for other purposes.</div>						
	8½ seers. 13/9/7 6 seers. 9/9/8.	14½ seers.	10 chs. per rupee.	23	3	3	
191	Rice Bansi, Rice Delhi.						
	<div>4½ seers. 1 seer.</div> <div>2½ seers for white rice.</div> <div>1½ seer for saffron rice.</div> <div>1½ seer for Khichri.</div>						
	5¼ seers 2/1/7. 10 seers. Rs. 4.	15½ seers	2½ seers. per rupee.	6	1	7	
192	Dal Arhar.						
	1½ seer -/5/- 3 seers -/12/-	4½ seers.	4 seers per rupee.	1	1	0	
193	Flour for Jalebi and Puran.						
	3 seers -/12/- 10 seers 2/8/-	13 seers.	4 seers per rupee.	3	4	0	
194	Besan (gram flour)—						
	<div>1 seer for Laddu</div> <div>1½ seer for Patodya.</div> <div>1 seer for vegetables, etc.</div>						
	3½ seers. -/11/2 4 seers -/12/10	7½ seers	5 seers per rupee.	1	8	0	

(10-41) Statement of Annual Expenditure relating to Mahalakshmi.  
Samvat 1979.—(contd.)

No.	Name of Article.		Weight or Number.	Rate.	AMOUNT.			REMARKS.
					Rs.	a.	p.	
1	2		3	4	5	6	7	8
	Khashi Pattals Weight Amount	Kharchi Pattals Weight Amount.						
195	Salt.							
	1½ seer. -/1/5	1½ seer -/1/9	2¾ seers	14 seers	0	3	2	
196	Jaggery.			per rupee.				
	.	10 seers 2/8/-	10 seers	4 seers	2	8	0	
				per rupee.				
197	Dal of gram.							
	1 seer. -/3/3	11 seers 2/3/2	12 seers.	5 seers	2	6	5	
				per rupee.				
198	Flour for special plates.							
	2¾ seers. -/14/8	5 seers 1/-/-	7¾ seers	...	1	14	8	
199	Dal Moong ( husked ).							
	½ seer. -/2/2	... ..	½ seer.	2¾ seers	0	2	2	
				per rupee.				
200	Dal Urd.							
	10 tolas. -/-/8	.. ..	10 tolas.	2¾ seers	0	0	8	
				per rupee.				
201	Sesamum oil.							
	... ..	2½ seers. 2/-/-	2½ seers.	1½ seer	2	0	0	
				per rupee.				
202	Pithi (peeled and powdered rice)							
	¼ seer. -/1/6.	1½ seer. -/7/3	1½ seer.	2¾ seers	0	8	9	
				per rupee.				
203	Turmeric powdered.							
	10 tolas -/1/-	10 tolas -/1/-	¼ seer.	-/8/-	0	2	0	
				per seer.				
204	Mustard.							
	7½ tolas. -/-/6.	10 tolas -/-/7	17½ tolas.	-/5/- per	0	1	1	
				seer.				
205	Red chillies.							
	10 chs. -/5/-	½ seer -/4/-	1 seer and	-/8/- per	0	9	0	
			2 chs.	seer.				
206	Cumin seed.							
	10 tolas. -/1/8	5 tolas -/-/10	15 tolas.	-/13/- per	0	2	6	
				seer.				
207	Coriander seed unpowdered.							
	¼ seer. -/1/3	½ seer -/2/6	¾ seers	-/5/- per	0	3	9	
				seer.				

(10-41) Statement of Annual Expenditure relating to Mahalakshmi,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	Khashi Pattals. Weight. Amount.	Kharchi Pattals Weight. Amount.					
208	Coriander seed powdered. $\frac{1}{4}$ seer. -/1/9	... ..	$\frac{1}{4}$ seer. -/6/- per seer.	0	1	9	
209	Cocoanut. $\frac{1}{4}$ seer. -/2/6	6 chs. -/3/9	10 chs. -/10/- per seer.	0	6	3	
210	Hot spices containing four articles 10 tolas. -/2/8	10 tolas. -/2/7	$\frac{1}{4}$ seer. 1/5/- per seer.	0	5	3	
211	Turmeric unpowdered. $2\frac{1}{2}$ tolas. -/-/2	$2\frac{1}{2}$ tolas. -/-/2	5 tolas. -/5/- per seer.	0	0	4	
212	Cinamon. $1\frac{1}{4}$ tola. -/-/3	1 tola. -/-/3	$2\frac{1}{4}$ tolas. Re. 1 per seer.	0	0	6	
213	Mango peel Rangdi. 10 tolas. -/-/9	6 chs. -/2/3	$\frac{1}{2}$ seer. -/6/- per seer.	0	3	0	
214	Assafoetida ( Heeng ). $\frac{3}{4}$ tola. -/1/2	1 tola. -/1/7	$1\frac{3}{4}$ tola. 7/12/- per seer.	0	2	9	
215	Rangoli. $\frac{1}{2}$ seer. -/-/2	... ..	$\frac{1}{2}$ seer. Re. 1 per md.	0	0	2	
216	Gulal special. $\frac{1}{4}$ seer. -/4/-	... ..	$\frac{1}{4}$ seer. Re. 1 per seer.	0	4	0	
217	Pith of almonds. 5 tolas. -/2/10	... ..	5 tolas. 2/13/- per seer.	0	2	10	
218	Pista. 5 tolas. -/7/9	... ..	5 tolas. 7/12/- per seer.	0	7	9	
219	Sugarcandy in crystals. 10 tolas. -/2/-	... ..	10 tolas. Re. 1 per seer.	0	2	0	

## (10-41) Statement of Annual Expenditure relating to Mahalakshmi, Samvat 1979.—(contd.)

No.	Name of Article.				Weight or Number	Rate.	AMOUNT.			REMARKS.
							Rs.	a.	p.	
1	2				3	4	5	6	7	8
	Khashi Pattals. Weight. Amount.	Kharchi Pattals. Weight. Amount.								
220	Nutmeg. ½ tola. -/-/3	...	...	½ tola.	2/7/- per seer.	0	0	3		
221	Saffron. ½ tola -/12/10 1 masha.	...	...	½ tola 1 masha.	1/6/- per tola.	0	12	10		
222	Mace. ½ tola. -/-/5	...	...	½ tola.	Rs. 4 per seer.	0	0	5		
223	Vegetables 16. 35 seers. 5/13/4	15 seers 2/8/-		1¼ md.	6 seers per rupee.	8	5	4		
224	Onions. 4 seers. -/8/-	1½ seer. -/3/-		5½ seers.	8 seers per rupee.	0	11	0		
225	Garlic. 1 seer. -/8/-	½ seer. -/4/-		1½ seer.	2 seers per rupee.	0	12	0		
226	Green chillies. ½ seer. -/1/-	...	..	½ seer.	8 seers per rupee.	0	1	0		
227	Lemon. 10 -/2/3	...	...	10	1/7/- per hundred.	0	2	3		
228	Ginger. 6 chs. -/3/-	...	...	6 chs.	2 seers per rupee.	0	3	0		
229	Milk for Khir and Chasni, etc. 20 seers. 2/8/-	15 seers. 1/14/-		35 seers.	8 seers per rupee.	4	6	0		
230	Curd. 5 seers. -/12/4	3 seers. -/7/5		8 seers.	6½ seers a rupee.	1	3	9		
231	Pattals Khasha ( special ). 16 -/1/5	65 -/6/-		81	175 for Re. 1.	0	7	5		

## (10-41) Statement of Annual Expenditure relating to Mahalakshmi, Samvat 1979.—(contd.)

No.	Name of Article.				Weight or Number.	Rate.	AMOUNT.			REMARKS.
							Rs.	a.	p.	
1	2				3	4	5	6	7	8
	Khashi Pattals.      Kharchi Pattals Weight. Amount.      Weight. Amount.									
232	Pattles kharchi ( ordinary ).				50	325 for Re. 1	0	2	6	
	25	-/1/3	25	-/1/3						
233	Donas.				275	500 for Re. 1	0	8	10	
	125	-/4/-	150	-/4/10						
234	Firewood.				6½ mds.	9/8/- per 20 mds.	3	1	5	
	3½ mds.	1/10/7	3 mds.	1/6/10						
235	Achari ( cook ).				...	...	1	12	0	
	1	1/12/-	...	...						
236	Server.				...	...	1	4	0	
	1	1/4/-	...	...						
237	Cardamom, small				1¼ tola.	6/7/- per seer.	0	1	7	
	1½ tola	-/1/7	...	...						
238	Tamarind.				5 tolas.	-/4/- per seer.	0	0	3	
	5 tolas.	-/-/3	...	...						
239	Pith of groundnuts.				6 chs.	-/6/- per seer.	0	2	3	
	10 tolas.	-/-/9	¼ seer.	-/1/6						
240	Khatpati 1 -/14/-				...	...	0	14	0	
	...	...	...	...						
	Total Food Expenses				...	...	86	10	0	
	Rs. 51/15/-	Rs. 34/11/-	...	...						
	At the time of Oti ceremony				4½ seers.	6 seers a rupee.	0	12	0	
	Suvasini 16, Upadhyin Bai 1,	...	...	...						
	Suvasini 1, Total 18.	...	...	...						
241	Wheat				23	6/8/- per hundred.	1	8	0	
	...	...	...	...						
242	Cocoanut—Upadhyin Bai 5,				92	180 per rupee.	0	8	3	
	Savashna 2, Suvasini 16.	...	...	...						
243	Betel leaves for Pattis 23				1¼ tola.	-/8/- per seer.	0	0	2	
	...	...	...	...						
244	Betel nuts Rangdi									

For daily wages  
-/14/- for Seedha 1  
( food ) -/14/-  
For daily wages  
-/10/- for Seedha  
( food ) -/10/-

For daily wages  
-/4/- and food ex-  
penses -/10/-

For special Pat-  
tals 2/5/9 per head  
and for ordinary  
ones -/11/- per  
head,



(10-41) Statement of Annual Expenditure relating to Mahalakshmi,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
245	Catechu ...	$\frac{1}{2}$ tola.	2/7/- per seer.	0	0	3	
246	Flax ...	$\frac{1}{2}$ tola.	-/4/- per seer.	...	...	...	
247	Turmeric powdered ...	$1\frac{1}{4}$ tola.	-/8/- per seer.	0	0	2	
248	Koonkoo ...	$1\frac{1}{4}$ tola.	-/10/- per seer.	0	0	2	
249	Almonds entire 19 ...	$4\frac{3}{4}$ tolas.	1/13/- per seer.	0	1	9	
250	Dried dates 19 ...	$14\frac{1}{4}$ tolas.	-/5/- per seer.	0	0	11	
251	Turmeric entire ...	$9\frac{1}{2}$ tolas.	-/6/- per seer.	0	0	8	
252	Betel nut, Rangdi 19 ...	$9\frac{1}{2}$ tolas.	-/8/- per seer.	0	0	11	
253	Benzoin ...	$1\frac{1}{4}$ tola.	Rs. 2 per seer.	0	0	6	
254	Wreaths 16, for married ladies.	$\frac{1}{2}$ seer.	2/8/- per seer.	1	4	0	
255	Dhan Lahya (parched paddy)...	1 seer.	2 seers a rupee.	0	8	0	
256	Joar Lahya (parched maize) ...	2 seers.	4 seers a rupee.	0	8	0	
257	Cloth for Khan ...	18	...	7	0	0	
	Total Otis ...	...	...	12	5	9	
258	Chauphula for Khashi Bai (Saubhagyawati Bhabi Sahiba Shinde) who performs Oti ceremony of married women.	...	...	0	2	11	
259	Betel leaves for ordinary women and for Suna Pori as follows:—						
	1. Pattis of betel leaves 50 ...	200	...	1	1	9	
	2. Betel nuts Rangdi ..	$2\frac{1}{2}$ tolas.	...	0	0	3	

(As per Item No. 152 of Khasgi Karkhana Budget.)

(10-41) Statement of Annual Expenditure relating to Mahalakshmi,  
Samvat 1979.—(concl'd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	3. Catechu ... ..	1½ tola.	...	0	0	7	
	4. Flax ... ..	1½ tola.	...	0	0	1	
	Total for Pattis ...	...	...	1	2	8	
	Total Third Day ...	...	...	132	4	1	
	Total for Shrimati Saubhagya- vati Senior Rani Sahiba ...	..	...	243	1	11	
	<b>For Shrimati Saubhagya- wati Junior Rani Sahiba. Her Highness goes for Dar- shan, hence expenses at Mahalakshmi's.</b>						
260	On the first day in the evening—						
	1. Cash ... ..	...	...	2	0	0	
	2. Cocoanut ... ..	1	6/8/- per hundred.	0	1	0	
	Total for First Day ...	...	...	2	1	0	
261	On the second day for morn- ing and evening.—						
	1. Cash ... ..	...	Rs. 2	4	0	0	
	2. Cocoanut ... ..	2	6/8/- per hundred	0	2	1	
	Total for Second Day ...	...	...	4	2	1	
262	For the third day ...	...	...	...	...	...	
	Total Shrimati Saubhagyavati Junior Rani Sahiba.	...	...	6	3	1	
263	To make up deficiency in annas and pies.	...	...	0	11	0	
	Total (Palace) for Shri Maha- lakshmi.	...	...	250	0	0	

(As per Item No. 153 relating to Khasgi Kharkana Budget)

(10-42) Statement of Annual Expenses relating to Phool Dol,  
Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b> <b>For Viman of Dev which is</b> <b>taken out in procession on</b> <b>Bhadrpad Sudi 11th</b> <b>from Agari.</b> <b>Cash.</b>						
1	Phool Dol of Khas Kampoo ...	...	...	5	0	0	
2	Shri Ramji, Laxmanrao Phalke.	...	...	2	0	0	
3	Shri Ramji, Khasgiwale ...	...	...	1	0	0	
4	Shri Ramji, Jangli Jagannath Bairagi.	...	...	1	0	0	
5	Shri Ramji, Laxman Pujari, Madhoganj.	...	...	1	0	0	
6	Shri Ramji, Rama Duarzi, Jam- darkhana.	...	...	1	0	0	
7	Shri Ramji, Ram Mandir, Tagad- dar.	..	...	1	0	0	
8	Shri Ramji, Lachhman Jamdar	...	...	1	0	0	
9	Shri Ramji, Nimbaji's Garden...	...	...	1	0	0	
10	Shri Ramji, Temple Kaka Sahib Pagnis.	...	...	1	0	0	
11	Shri Ramji, Laldas Bairagi near Mama Sahib's Garden.	...	...	1	0	0	
12	Shri Ram Mandir, Phalke Sa- hib's Goth.	...	...	1	0	0	
13	Shri Ram Mandir, Narangibai ..	...	...	1	0	0	
14	Dholi Boa's Phool Dol ...	...	...	1	0	0	
15	Bankebihari Temple, Madhoganj	...	...	1	0	0	
16	Navgraha's Pujari Nandram ...	...	...	1	0	0	
17	Ramdas Boa, near Balabai's Garden.	...	...	1	0	0	
18	Madan Mohan, Man Singh ...	...	...	1	0	0	
19	Bankebehari at Chavdi, Pyarelal Pujari.	..	...	1	0	0	
20	Shri Murlidhar, near Chhatri's Gate.	...	...	1	0	0	
21	Shri Murli Manohar, Chavdi Bazar.	...	...	1	0	0	

**(10-42) Statement of Annual Expenses relating to Phool Dol,  
Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs	a.	p.	
1	2	3	4	5	6	7	8
22	Shri Murlidhar, Angre Sahib's Goth.	..	...	1	0	0	
23	Shri Chhatri Temples 2 (Re. 1 each).	...	...	2	0	0	
24	Shri Murlidhar, Madhoganj, Behari Pujari.	...	...	1	0	0	
25	Shri Bankebehari, Madhoganj...	...	...	1	0	0	
26	Chaturbhuj Temple, Patankar Sahib.	...	...	1	0	0	
27	Three Temples of Thokwalas of Sarafa (Re. 1 each).	...	...	3	0	0	
28	Radhakrishna, Chavdi, Ga n g a Prasad Pujari.	...	...	1	0	0	
29	Shri Murli Manohar, Raghunath Goldsmith.	...	...	1	0	0	
30	Shri Dwarkadhish, in Parakhji's Bara.	...	...	1	0	0	
31	Shri Radhakrishna, Surat Ram Patel.	...	...	1	0	0	
32	Beharidas Bairagi, Bapu Sahib Scindia's Goth.	...	...	1	0	0	
33	Shri Ganpati Temple, Diwan Sahib Khadke.	...	...	1	0	0	
34	Shri Vithal Temple, Jayaganj, Rama Bhujbal Pujari.	...	...	1	0	0	
35	Shri Maruti Temple, Gargaj ...	...	...	1	0	0	
36	Shri Vithal Temple, Lala's Bazar.	..	...	1	0	0	
37	Shri Mahadev Temple, in Ghati, Balkrishna Pujari.	...	...	1	0	0	
38	Shri Mahadev Temple, Jayaj- keshwar, N a n a Awad's Chhatri.	..	...	1	0	0	
39	Shri Radhakrishna at Kaseraoli	...	...	1	0	0	
40	Bangalan in front of Bara ...	...	...	1	0	0	
41	Shri Radhakrishna, Lakshmiganj, Shivlal Pujari.	...	...	1	0	0	

**(10—42) Statement of Annual Expenses relating to Phool Dol,  
Samvat 1979.—(contd.)**

No.	Name of Article,	Weight or Number	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
42	Shri Murlidhar Narayan Govind Shinde, Shri Ram Pujari.	...	.	1	0	0	
43	Shri Murlidhar, Chavdi, Balmukund Pujari.	...	...	1	0	0	
44	Shri Bankebehari, Chavdi ...	...	...	1	0	0	
45	Shri Ramji at Janaktal Temple.	...	..	1	0	0	
46	Shri Radhakrishna Temple of Apa Sikligar, at Angre Sahib's Goth.	...	...	1	0	0	
47	Gorkhya Bairagi in the Garden of Raj Bara.	...	..	1	0	0	
48	Shri Satya Narayan in Balabai's Bazar.	...	...	1	0	0	
49	Shri Ramji in Bhau's Bazar ...	...	...	1	0	0	
50	Shri Vithal Temple, Nimbalkar's Goth.	...	...	1	0	0	
51	Shri Murlidhar, Appa Sahib Chitnis.	...	...	1	0	0	
52	Shri Bankebehari at Chavdi Bazar, Rakhma Goldsmith.	...	..	1	0	0	
53	Shri Murli Manohar, Mama Sahib's Bazar.	...	...	1	0	0	
54	Ghanta Pande of Pichhari ...	...	...	1	0	0	
55	Shri Gopal Krishna, Chopdar's Pujari Pannalal.	...	...	1	0	0	
56	Narnol's Chaturbhuji, Daulatganj.	...	...	1	0	0	
57	Shri Radhakrishna at Janakganj.	...	...	1	0	0	
58	Pandora Pujari of Shri Vithal Mandir at Pichhari.	...	...	1	0	0	
59	Shri Krishna Temple, Lalashinde.	...	...	1	0	0	
60	Shri Mahadev (in front of Bara).	...	...	1	0	0	

(10-42) Statement of Annual Expenses relating to Phool Dol,  
Samvat 1979.—(concl.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
61	Shri Gopalkrishna, Mama Sahib's Bazar.	...	...	1	0	0	
62	Shri Ram Temple, Madhoganj, Mangal Pujari.	...	...	1	0	0	
63	Shri Maruti at Phoolbag ...	...	...	1	0	0	
64	Shri Murlidhar, Nakhasa ...	...	...	1	0	0	
65	Shri Murlidhar, Narayan Nagras	...	...	1	0	0	
66	Shri Radha Mohan, Daulatganj, Sadashiv Pujari.	...	...	1	0	0	
67	Shri Murlidhar of Tailors near Nar Paiga.	...	...	1	0	0	
68	Sukka Pujari, Kadam's Goth ...	...	...	1	0	0	
69	Laxman Misra ...	...	...	1	0	0	
70	Ganga Ram Brahman of Deogarh.	...	...	1	0	0	
71	Chokha Mela Tamboorwala ...	...	...	1	0	0	
72	Shri Maruti in Khasgiwale's Garden.	...	...	1	0	0	
73	Shri Hanuman Mandir of Bara, Deokinandan Pujari.	...	...	1	0	0	
74	Shri Radhakrishna, Apakanade's Goth.	...	...	1	0	0	
75	For 4 Hujras on duty ...	...	...	1	0	0	
76	Shri Ramji, Daulatganj, Laxman Pujari.	...	...	1	0	0	
Total (Palace) Distribution for Phool Dol.		...	...	84	0	0	

## (10-43) Statement of Annual Expenses for Poojan of Bhilra Bhilri, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>For Poojan of Bhilra Bhilri</b> (Poojan is performed by making two images of mud).						
1	Cash—for Shrimati Saubhagya-wati both Rani Sahibas.	...	..	2	0	0	
	<b>Articles.</b>						
2	Pooja articles to be taken from those for ordinary Pooja.	...	...	...	...	...	
3	Cocoanut ... ..	2	@ 6/8/- per hundred.	0	2	1	
4	Betel leaves for two Pattis ...	8	180 per rupee.	0	0	9	
	<b>For Naivedya.</b>						
5	Flour for Gakar ... ..	1 seer.	5 seers a rupee.	0	3	3	Those who keep fast on this day should take as food Naivedya articles.
6	Ghee... ..	$\frac{1}{2}$ „	10 chs. per rupee.	0	12	9	
7	Sugar ... ..	$\frac{1}{2}$ „	1 seer 10 tolas per rupee.	0	7	1	
8	Milk ... ..	2 seers.	8 seers per rupee.	0	4	0	
9	Curd... ..	2 „	$6\frac{1}{2}$ seers per rupee.	0	5	0	
10	Chillies ... ..	$\frac{1}{4}$ seer	-/8/- per seer.	0	2	0	
11	Ears of Indian corn ...	5 „	-/3 each.	0	1	3	

(As per Item No. 154 of Khasgi Karkhana Budget.)

(10-43) Statement of Annual Expenses for Poojan of Bhilra Bhilri,  
Samvat 1979.—(conold.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
12	Dorkees 5 ... ..	10 chs.	8 seers per rupee.	0	1	3	
13	Cucumbers 5 ... ..	1 $\frac{1}{4}$ seer.	8 seers per rupee.	0	2	6	
	Total Naivedya ...	...	...	2	7	1	
	Total of Articles ...	...	...	2	9	11	
14	To make up deficiency in annas and pies.	...	...	0	6	1	
	Total (Palace) for Bhilra Bhilri Pujan.	...	...	5	0	0	



(As per Item No. 155 relating to Khasgi Karkhana Budget.)

(10—44) Annual Statement of Expenses relating to Batuk Poojan on  
Vaman Dwadashi Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
	<b>For Shrimati Saubhagya- wati Senior Rani Sahiba.</b>						
1	Cash for Poojan... ..	...	...	1	0	0	
	<b>Articles.</b>						
2	Pooja articles to be taken from those for ordinary Pooja.	...	...	...	...	...	
3	Cocoanut ... ..	1	6/8/-	0	1	0	
4	Peras ... ..	$\frac{1}{4}$ seer.	-/14/-	0	3	6	
5	Garland 1, Gajras 2 ... ..	$\frac{1}{4}$ "	2/8/-	0	10	0	
6	Rice ... ..	1 "	2½ seers.	0	6	5	
7	Milk ... ..	$\frac{1}{4}$ "	8 "	0	0	6	
8	Curd ... ..	$\frac{1}{4}$ "	6½ "	0	0	7	
9	Earthen jugs to hold $\frac{1}{2}$ seer ...	4	...	0	6	0	
10	Coarse twine for Seenkas ...	$\frac{1}{4}$ seer.	-/10/-	0	2	6	
11	Betel leaves for two Pattis ...	8	180 per rupee.	0	0	9	
12	Stick ... ..	1	-/4/-	0	4	0	
13	Umbrella ... ..	1	Rs. 4	4	0	0	
14	Pair of sandals ... ..	1	-/12/-	0	12	0	
15	Tapts ... ..	6 girhas.	Rs. 2 per yard.	0	12	0	
16	Kharwa ... ..	6 "	-/10/- per yard.	0	3	9	
17	Blanket ... ..	1	Rs. 7	7	0	0	
	<b>Total of Articles</b> ...	...	...	14	15	0	
18	To make up deficiency in annas and pies.	...	...	0	1	0	
	<b>Total Shrimati Saubhagya- wati Senior Rani Sahiba.</b>	...	...	16	0	0	
19	For Shrimati Saubhagyawati Junior Rani Sahiba as per details above.	...	...	16	0	0	
	<b>Total Mahal (Palace) Vaman Dwadashi.</b>	...	...	32	0	0	

(As per Item No. 157 relating to Khasgi Karkhana Budget.)

(10-45) Statement of Annual Expenses relating to Shradh Anniversary,  
of the Late Shri Jeeja Maharaja Sahiba held on Bhadrapad Sudi 14th,  
Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Mahal (Palace) for Shradh.</b>						
	<b>Cash.</b>						
1	Before Deva ... ..	...	...	1	0	0	
2	Tilodak ... ..	...	...	1	0	0	
3	Yavodak ... ..	...	...	1	0	0	
4	Brahma Danda ... ..	...	...	1	0	0	
	<b>For Chats 6.</b>						
5	Achhadan ... ..	6	Re. 1	6	0	0	
	<b>Dakshana.</b>						
6	Shri Deva (cash offering to Deity).	2	Rs 5	10	0	0	
7	Mahavishnu ... ..	1	Re 1	1	0	0	
8	Pitras ... ..	3	Re. 1	3	0	0	
	Total Dakshana ... ..	...	...	14	0	0	
	Total for Chats ... ..	...	...	20	0	0	
	Total Cash ... ..	...	..	24	0	0	
	<b>Articles.</b>						
9	For Pooja. For Chat. Sugar 5 tolas. 2½ tolas.	7½ tolas.	1 seer 10 tolas.	0	1	4	
10	Pulse Mung ... 7½ "	7½ "	2¾ seers.	0	0	6	
11	Salt ... 2½ "	2½ "	14 "	...	...	...	
12	Pulse Urd ... 7½ "	7½ "	2¾ "	0	0	6	
13	Sesamum seed, ... 10 "	10 "	1½ "	0	1	4	
14	white. Linseed ... 3¾ "	3¾ "	4 "	0	0	2	
15	Til black 10 tolas. ...	10 "	1¾ "	0	1	2	
	(sesamum seed).						

(10—45) Statement of Annual Expenses relating to Shradh Anniversary  
of the Late Shri Jeeja Maharaja Sahiba held on Bhadrapad Sudi 14th,  
Samvat 1979.—(contd.)

No.	Name of Article.		Quantity or Number.	Rate.	AMOUNT.			REMARKS.
					Rs.	a.	p.	
1	2		3	4	5	6	7	8
	<b>Articles.</b>							
16	For Pooja.	For Chat.	10 tolas.	8 seers.	0	0	3	
17	Yava .	10 tolas ... tolas.	5 tolas.	5 „	0	0	2	
18	(barley un-		12½ „	10 chs.	0	4	0	
19	powdered).		1 seer.	6 seers	0	2	8	
	Gram pulse	... 5 tolas						
	Ghee	10 tolas. 2½ „						
	Flour for	1 seer. ...						
20	Pindas and		5 tolas.	-/13/-	0	0	10	
	Chats.							
21	Cumin seed	... 5 tolas.	3¾ „	-/10/-	0	0	6	
	white.							
	Kernal of cocoanut...	3¾ „						
22	Raisins	... 3¾ tolas.	3¾ tolas.	Re. 1 per	0	0	9	
	...			seer.				
23	Pith of almond	... 3¾ „	3¾ „	2/13/-	0	2	2	
	...			per seer.				
24	Khaskhas (poppy seed)	3¾ „	3¾ „	-/4/- per	0	0	2	
	...			seer.				
25	Hog plums (Aonla) dried	5 „	5 „	-/3/- per	0	0	2	
	...			seer.				
26	Chironji (chiromasapada).	5 „	5 „	1/4/- per	0	1	3	
	...			seer.				
27	Amchur (mangosteen) Kokni	2½ „	2½ „	-/5/- per	0	0	2	
	...			seer.				
28	Dried dates	... 3¾ „	3¾ „	-/6/- per	0	0	3	
	...			seer.				
29	Red chillies entire	... 3¾ „	3¾ „	-/8/- per	0	0	5	
	...			seer.				
30	Turmeric powdered for Devas	1 „	1 „	-/8/- per	0	0	1	
	1 tola	...		seer.				
31	Koonkoo	... 1 „	1 „	-/10/- per	0	0	2	
	1 tola	...		seer.				
32	Betel nuts Rangri	... 10 „	10 „	-/8/- per	0	1	0	
	10 tolas	...		seer.				
33	Camphor	... 1 „	1 „	Rs. 12	0	2	5	
	1 tola	...		per seer.				

(As per Item No. 157 relating to Khasgi Karkhana Budget)

(10-45) Statement of Annual Expenses relating to Shradh Anniversary  
of the Late Shri Jeeja Maharaja Sahiba held on Bhadrapad Sudi 14th,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>ARTICLES.</b>						
	<b>For Pooja.</b>	<b>For Chats.</b>					
34	Assafœtida (Heeng)	2mashas	7/12/- per seer.	0	0	3	
	2 mashas	...	1 tola. Re. 1 per seer.	0	0	2	
35	Honey	...	2½ "	0	0	6	
36	Sugarcandy 7	...	¼ "	0	5	6	
37	Saffron	...	2½ "	0	0	2	
38	Coriander seeds entire	...	2½ "	0	0	2	
39	Unpowdered turmeric	...	2½ "	0	0	2	
	...	2 tolas	1	0	1	0	
40	Cocoanut at the time of Deva's Pooja.	1	6/8/- per hundred	0	0	6	
41	Red Bhopra (pumpkin red)	...	¼ seer. 8 seers a rupee.	0	0	3	
42	Ginger	...	2½ tolas. 2 seers.	0	0	3	
43	Lemon	...	2 1/7/-	0	0	6	
44	Milk	...	½ seer. 8 seers.	0	1	0	
45	Ourd	...	½ "	0	1	3	
46	Fragrant flowers and garlands.	...	¾ "	1	14	0	
47	Ood Batti	...	1 tola. Rs. 2.	0	0	5	
48	Bukka	...	1 " 1/5/-	0	0	3	
49	Gopichandan	...	10 tolas. -/4/-	0	0	6	
50	Pairs of sacred thread.	...	2 -/4/-	0	8	0	
	Total of Articles	...	...	4	8	10	

(As per Item No. 157 relating to Khasgi Karkhara Budget.)

(10-45) Statement of Annual Expenses relating to Shradh Anniversary  
of the Late Shri Jeeja Maharaja Sahiba held on Bhadrapad Sudi 14th,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
51	Clothes—Dhoti one pair for Chat (2 Devas, one Dhoti for each).	1	Rs. 5	5	0	0	
	Total Shradh ...	...	...	33	8	10	
	<b>For Pindas.</b>						
52	Mohar for Maha Dakshana ...	1	...	30	0	0	
53	Lota of brass ...	1	...	2	0	0	
54	Dhoti pair ...	1	...	10	0	0	
55	Golden ring 1 ...	5 mashes.	...	14	0	0	
56	Silver glass (cup)...	1	...	10	0	0	
57	Silver plate ...	1	...	25	0	0	
58	Silver Katori ...	1	...	5	0	0	
59	Pali of silver ...	1	...	2	0	0	
60	Sacred thread one pair to be taken from those provided for Chats hence no provision here.	...	...	...	...	...	
61	Shidha for Pad Pooja given to Brahmans.	...	...	1	5	4	
	<b>Cash offering to Pindas when members of Royal family come for their Darshan.</b>						
62	Shrimati Saubhagyawati Senior and Junior Rani Sahibas.	2	Rs. 5 each.	10	0	0	
63	Shrimati Kamla Raja Sahiba ...	1	Rs. 2	2	0	0	
64	Shrimant Yuvaraj Maharaj ...	1	Rs. 2	2	0	0	
	Total for Darshan ...	...	...	14	0	0	
	Total for Pind ...	...	...	113	5	4	
	<b>Thirteen Brahmans at Pad Pooja.</b>						
65	Dakshana for Brahmans ...	13	Rs. 8	104	0	0	
66	Brass Garvas (vessels for water).	13	...	25	0	0	
67	Dhoti pair ...	13	Rs. 8	104	0	0	

(As per Item No, 157 relating to Khasgi Karkhana Budget.)

(10-45) Statement of Annual Expenses relating to Shraddh Anniversary of the Late Shri Jeeja Maharaja Sahiba held on Bhadrapad Sudi 14th, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
68	Asan Banati ...	13	Re. 1	13	0	0	
69	Golden rings (Pavitraks) @ 5 mashas per ring.	13	Rs. 14	182	0	0	
70	Silver cups ...	13	„ 5	65	0	0	
71	Silver Palis ...	13	„ 2	26	0	0	
<b>Articles for 13 Shidhas (uncooked food).</b>							
72	Rice per Shidha ...15 tolas.	2 seers 7 chs.	10 chs.	3	14	5	
73	Pulse Arhar ... 7½ „	1 seer 3½ chs.	4 seers.	0	4	10	
74	Fine flour ... 6 chs.	4 seers 14 chs.	4 „	1	3	6	
75	Sugar ...15 tolas.	2 seers 7 chs.	1 seer 10 tolas.	2	2	8	
76	Besan (gram flour) ... 2½ „	6½ chs.	5 seers.	0	1	4	
77	Salt unpowdered ... 2½ „	6½ „	14 „	0	0	6	
78	Gram pulse ...15 „	2 seers 7 chs.	5 „	0	7	9	
79	Ghee ... 15 „	2 seers 7 chs.	10 chs.	3	14	5	
80	Mangostein Kokni ... 2 „	4 chs. 6 tolas.	-/5/- a seer.	0	1	0	
81	Red chillies entire ... 2½ „	6½ chs.	-/8/- a seer	0	3	3	
82	Coriander seed entire ...	10 tolas.	-/5/- „	0	0	8	
83	Turmeric unpowdered ...	10 „	/5/- „	0	0	8	
84	Red pumpkin ...	2 seers 7 chs.	8 seers.	0	4	11	
85	Dorki (a vegetable) ...	2 seers 7 chs.	8 „	0	4	11	
86	Ginger ...	6½ chs.	2 „	0	3	3	
87	Lemons ...	13	1/7/- per hundred.	0	3	0	
88	Khadi Than for keeping Shidhas in.	1 Than.	3/12/- per Than.	3	12	0	

(As per Item No. 157 relating to Khasgi Karkhana Budget.)

(10-45) Statement of Annual Expenses relating to Shraddh Anniversary of the Late Shri Jeeja Maharaja Sahiba held on Bhadrpad Sudi 14th, Samvat 1979.—(contd.)

No.	Name of Article.	Weight of Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
89	Sutli Jhansi for tying Shidhas	10 tolas.	10/- per seer.	0	1	3	
	Total Shidhas ...	...	...	17	5	0	
	Total Pad Pooja ...	...	...	536	5	0	
90	Offering of cow in shape of cash.	5	Rs. 5	25	0	0	
91	Cash gift (Bhuisi) ...	...	...	25	0	0	
	<b>For 13 Pitras.</b>						
92	Dhoti pair ...	13	Rs. 10	130	0	0	
93	Brass Garvas ...	13	...	25	0	0	
94	Silver Lotas ...	13	Rs. 10	130	0	0	
	Total for Pitras ...	...	...	285	0	0	
	<b>Tats (plates) are sent to Chhatri; for that.</b>						
95	Sadqa cash ...	...	...	4	0	0	
96	Itra stick 1, betel leaves Pattis 5	...	...	...	...	...	
	<b>Bahuman Expenses.</b>						
97	Chauphula ...	1	...	0	2	11	
98	For Oti ...	...	...	0	9	8	
99	Betel leaves for 5 Pattis ...	...	...	0	2	0	
100	Garland 1, Gajras 2, fragrant flowers.	$\frac{3}{4}$ seer.	2/8/-	1	14	0	
101	Itra ...	2 mashas.	1/12/- per tola,	0	4	8	
102	Khan Paithani ...	1	2/8/-	2	8	0	
	Total Bahuman Expenses ...	...	...	5	9	3	
	Total for sending of Plates to Chhatri.	...	...	9	9	3	

(As per Item No. 157 relating to Khasgi Karkhana Budget.)

(10—45) Statement of Annual Expenses relating to Shradh Anniversary of the Late Shri Jeeja Maharaja Sahiba held on Bhadrapad Sudi 14th, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
103	Miscellaneous expenses—Cash for wages of Komti for making Donas and Mahua leaves Pattals.	...	..	1	8	0	
104	Mahua leaves for making Pattals.	...	...	...	...	...	From Garden.
	<b>For Fooding Expenses.</b>						
	<b>Special Pattals.</b>						
	Detail. Number.						
	1 Deva's Naivedya 1						
	2. Pindas' „ ... 1						
	3. Pitras ... 13						
	4. Pattal for cow ... 1						
	5. Tat for Chhatri ... 1						
	6. Special Pattals ... 5						
	7. Shitoley Sahib, etc., 28 and other relations.						
	Total Pattals ... 50						
	<b>Articles.</b>						
	1. Rice white (Bhat).						
	2. Varan simple.						
	3. Fruit vegetables 4.						
	4. Leaves vegetables 4.						
	5. Pakwan (pastry) 2—						
	1. Laddoo Motichoor						
	2. Jalebi or saffron rice.						
	6. Amti or Kadhi.						
	7. Gharge.						
	8. Khir.						
	9. Ghee.						
	10. Rassa (soup).						
	11. Patorya.						
	12. Varey (cakes of pulse).						
	13. Phulke.						
	14. Chatnis (sauces) 4.						



(As per Item No 175 relating to Khasgi Karkhana, Budget)

**(10—45) Statement of Annual Expenses relating to Shraddh Anniversary  
of the Late Shri Jeeja Maharaja Sahiba held on Bhadrapad Sudi 14th,  
Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number,	Rate.	AMOUNT.			REMARKS.
				Rs	a.	p.	
1	2	3	4	5	6	7	8
	<b>Articles required for the Preparation of above.</b>						
105	Sugar ... .. Detail— 9 seers for Laddoos 3 seers. 9 „ Jalebi 3 „ 3 „ 10 tolas for Khir 25 „ 2 „ Gharge 2 „ 1 seer for Chatnis (Sauces) and Kadhi, etc.  24 seers 10 tolas.	24 seers 10 tolas.	1 seer 10 tolas.	21	7	1	
106	Ghee ... .. Detail— $3\frac{3}{4}$ seers for Laddoos. $3\frac{3}{4}$ „ Jalebis. 2 „ Gharge. 5 „ for Kitchen, $4\frac{1}{2}$ seers Ghee for 10 seers of soup.  19 seers.	19 seers.	10 chs.	30	6	5	
107	Delhi rice for Khir and Bhat...	6 seers.	1 seer 10 chs.	5	5	4	
108	Pulse Arhar ... ..	3 „	4 seers.	0	12	0	
109	Salt powdered ... ..	2 „	14 „	0	2	3	
110	Sesamum seed for sauces ...	$\frac{1}{4}$ seer.	$1\frac{1}{2}$ seer.	0	2	8	
111	Pulse Moong (Husked) ...	6 chs.	$2\frac{3}{4}$ seers.	0	2	3	
112	Dalia for Gharge ... ..	2 seers.	4 „	0	8	0	
113	Besan (gram flour) for Laddoos 3 seers, 6 chhatak Jalebis, and for other requirements in Kitchen $3\frac{1}{4}$ seers.	$6\frac{1}{2}$ seers 10 tolas.	5 „	1	5	3	

(10-45) Statement of Annual Expenses relating to Shradh Anniversary  
of the Late Shri Jeeja Maharaja Sahiba held on Bhadrapad Sudi 14th,  
Samvat 1979 —(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
114	Pithi of rice ...	$\frac{1}{2}$ seer.	$2\frac{1}{2}$ seers.	0	3	2	
115	Oil for lighting, etc. ...	$1\frac{1}{2}$ „	$1\frac{1}{4}$ seer.	1	3	2	
116	Saffron for Jalebi and soup ...	1 tola.	$1\frac{1}{8}$ /- per tola.	1	8	0	
117	Fine flour Disawari for Jalebi.	3 seers.	4 seers.	0	12	0	
118	Flour Khasa (special) ...	9 „	4 „	2	4	0	
119	Besan (gram flour) No. 3 for cleaning utensils.	1 seer.	5 „	0	3	2	
120	Bharda of 3 pulses for Baras (cakes)	$1\frac{1}{2}$ seer.	$3\frac{1}{2}$ seers.	0	6	10	
121	Pulse Urd (husked) ...	$\frac{1}{4}$ „	$2\frac{3}{4}$ „	0	1	6	
122	Pulse Moong (unhusked) ...	$\frac{1}{2}$ „	$4\frac{1}{2}$ „	0	1	9	
123	Moong for Amti if it be prepared.	1 „	7 „	0	2	3	
124	Gram pulse ...	$\frac{1}{2}$ „	5 „	0	1	7	
125	Turmeric powdered ...	$\frac{1}{4}$ „	-/8/-	0	2	0	
126	Mustard Makra ...	10 tolas.	-/5/- seer	0	0	8	
127	Cardamom small ...	5 „	6/7/- „	0	6	5	
128	Assafœtida (Heeng) ...	$1\frac{1}{2}$ tola.	7/12/- „	0	2	4	
129	Coriander seed ...	10 chs.	-/5/- „	0	3	2	
130	Pith of cocoanut ...	6 chs.	-/10/-	0	3	9	
131	Tejpan Patharphool ...	5 tolas.	-/4/- per seer.	0	0	3	
132	Cinnamon ...	$3\frac{3}{4}$ tolas.	1 seer.	0	0	9	
133	Hot spices of four articles ...	$\frac{1}{4}$ seer.	1/7/-	0	5	9	
134	Cumin seed, white ...	10 tolas.	-/13/-	0	1	8	
135	Turmeric unpowdered ...	$1\frac{1}{2}$ tolas.	-/5/-	0	0	1	
136	Coriander seed powdered ...	$\frac{1}{2}$ seer.	-/7/-	0	3	6	
137	Pith of almond ...	10 tolas.	2/13/-	0	5	8	
138	Pistachio ...	5 tolas.	7/12/-	0	7	9	
139	Mangosteen Rangri ...	6 chs.	-/6/-	0	2	3	
140	Nut-meg ...	1 tola.	2/7/-	0	0	6	
141	Mace ...	1 tola.	Rs. 4	0	0	9	
142	Anise seed large ...	5 tolas.	-/7/-	0	0	5	
143	Mangosteen Kokni ...	10 tolas.	-/5/-	0	0	8	
144	Tamarind powdered ...	$\frac{1}{2}$ seer.	-/4/-	0	2	0	
145	Groundnut ...	10 tolas.	-/6/-	0	0	9	
146	Red chillies entire ...	$\frac{3}{4}$ seer.	-/8/-	0	6	0	
147	Curd for Kadhee and sauces ...	10 seers.	$6\frac{1}{2}$ seers.	1	8	8	

(As per Item No. 157 relating to Khasgi Karkhana Budget.)

(10-45) Statement of Annual Expenses relating to Shradh Anniversary of the Late Shri Jeeja Maharaja Sahiba held on Bhadrapad Sudi 14th, Samvat 1979.—(contd.)

Sl. No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
148	Milk for Khir and Chashui ...	27 seers.	8 seers.	3	6	0	
149	Loni (butter)—5 seers will yield 3 seers of Ghee.	5 seers.	10 chs.	8	0	0	
150	Methi ...	2½ tolas.	-/4/-	0	0	2	
151	Onions ...	3 seers.	12 seers.	0	4	0	
152	Garlic ...	½ seer.	2 seers.	0	4	0	
153	Ginger ...	1¼ seer.	2 seers.	0	10	0	
154	Green chillies ...	½ seer.	8 seers	0	1	0	
155	Green coriander ...	¾ seer.	8 seers.	0	1	6	
156	Mint ...	½ seer	10 seers.	0	0	9	
157	Lemon ..	25	1/7/- per hundred.	0	5	9	
158	Potatoes Pahari for preparing soup vegetable.	10 seers.	3 seers.	3	5	4	
159	Arvi... ..	8 seers.	6 seers.	1	5	4	
160	Ladies' finger ...	6 seers.	6 seers.	1	0	0	
161	Kinduri ...	6 seers.	6 seers.	1	0	0	
162	Pods of Chaulai ...	5 seers.	6 seers.	0	13	4	
163	Palak ( a potherb ) ...	1½ seer.	12 seers.	0	2	0	
164	Arvi leaves ...	2 seers.	12 seers.	0	2	8	
165	Fenugreek seed (Methi) ...	2 seers.	12 seers.	0	2	8	
166	Radish with leaves ...	1½ seer.	16 seer.	0	1	6	
167	Pattals special ...	60	175	0	5	6	
168	Pattals ordinary ...	25	325	0	1	3	
169	Donas ...	50	500	0	1	7	
170	Kevra bottle ...	1	1/4	1	4	0	
171	Acharis 3, daily wages 2-10-0 and for Shidha 2-10-0.	...	...	5	4	0	
172	Servers 4, daily wages 2-8-0 and for Shidha 2-8-0.	...	...	5	0	0	
173	Water carriers 2, daily wages 1-0-0, for Shidha 1-4-0, breakfast 0-6-0.	...	...	2	10	0	
174	Earthen pots for Jalebis ...	2	125	0	0	3	
175	Ganges water to be taken from that provided for monthly expenditure	...	..	...	...	...	
176	Fuel ...	10 mds.	9/8 per 20 mds.	4	12	0	
	Total Special Pattals ...	...	...	112	13	0	

(As per Item No. 157 relating to Khasgi Karkhana Budget.)

**(10-45) Statement of Annual Expenses relating to Shradh Anniversary  
of the Late Shri Jeeja Maharaja Sahiba held on Bhadrapad Sudi 14th,  
Samvat 1979.—(contd.)**

No.	Name. of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				R	a	p	
1	2	3	4	5	6	7	8
	<b>For 100 Ordinary Pattals.</b>						
	Padarth—						
	1. Besan Laddus.						
	2. Bhat (rice cooked).						
	3. Varan (pulse cooked).						
	4. Fruit vegetables.						
	5. Leaves vegetables						
	6. Amti.						
	7. Chatni (sauces) 2.						
	8. Breads.						
	9. Ghee						
	Articles required for above :—						
177	Sugar for Laddus ...	20 seers.	1 seer 10 tolas.	17	12	6	
178	Ghee for Laddus 15 seers and for serving 8 seers.	23 „	10 chs.	36	12	9	
179	Besan for Laddus 20 seers and for other requirements 2 seers.	22 „	5 seers.	4	6	5	
180	Bansi rice ...	20 „	2½ „	8	0	0	
181	Pulse Arhar ...	6 „	4 „	1	8	0	
182	Flour ...	20 „	5 „	4	0	0	
183	Salt ...	3 „	14 „	0	3	5	
184	Oil ..	3 „	1½ „	2	6	5	
185	Gram pulse ...	1 seer.	5 „	0	3	2	
186	Turmeric powdered ...	¼ „	-/8/-	0	2	0	
187	Mustard Makra ...	¼ „	-/5/-	0	1	3	
188	Mangosteen Rangri ...	½ „	-/6/-	0	3	0	
189	Assafoetida (Heeng) ...	1½ tola.	7/12/-	0	2	4	
190	Pith of cocoanut ...	6 chs.	-/10/-	0	3	9	
191	Coriander seed ...	6 chs.	-/5/-	0	1	11	
192	Hot spices ...	10 tolas.	1/7/-	0	2	11	
193	Turmeric unpowdered ...	1 tola.	-/5/-	0	0	1	
194	Red chillies entire ...	1 seer.	-/8/-	0	8	0	
195	Pith of groundnuts ...	6 chs.	-/6/-	0	2	3	
196	Dorki ...	25 seers.	8 seers.	3	2	0	
197	Palak (a potherb) ...	4 seers.	12 seers.	0	5	4	
198	Pattals ...	125	175	0	11	5	

(As per Item No 157 relating to Khasgi Karkhana Budget.)

(10-45) Statement of Annual Expenses relating to Shradh Anniversary of the Late Shri Jeeja Maharaja Sahiba held on Bhadrapad Sudi 14th, Samvat 1979 —(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
199	Donas ... ..	250	500	0	8	0	
200	Pattals ordinary ... ..	50	325	0	2	6	
201	Sesamum seed for Ch a t n i (sauces).	$\frac{3}{4}$ seer.	$1\frac{1}{2}$ seer.	0	8	0	
202	Fuel ... ..	6 mds.	9/8/-per 20 mds.	2	13	7	
203	Two Acharis (cooks) for preparing 100 Pattals, daily wages Rs. 3 and 1-2-0 for Shidha.	...	...	4	12	0	
	Total Ordinary Fooding Expenses.	...	...	89	15	0	
	Total Food Expenses ...	...	...	202	12	0	
	<b>Taivaj Kharch.</b>						
	<b>For Pattis.</b>						
204	Betel leaves for 54 Pattis, each Patti containing 4 leaves.— Detail. Pattis.	216	180	1	3	3	
	1. Before Dev ... 2						
	2. For Chats ... 6						
	3. For Brahmans at the time of Pad Pooja. 13						
	4. Gopradan ... 5						
	5. For Pitras ... 26						
	6. For Pind ... 2						
	Total ... 54						
205	Betel nuts Rangri... ..	3 tolas.	-/8/-	0	0	4	
206	Catechu ... ..	$1\frac{1}{2}$ tola.	2/7/-	0	0	9	
207	Flax ... ..	$1\frac{1}{2}$ „	-/4/-	0	0	1	
	Total for Pattis ...	...	...	1	12	11	

(As per Item No. 157 relating to Khasgi Karkhana Budget.)

(10-45) Statement of Annual Expenses relating to Shradh Anniversary  
of the Late Shri Jeeja Maharaja Sahiba held on Bhadrapad Sudi 14th.  
Samvat 1979 —(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Betel Leaves Beeras.</b>						
208	Betel leaves for Beeras ... 10 Govind Beeras for Chhatri 2 at the rate of 5. 315 Beeras for 50 persons, each of 2½ betel leaves.	325	180	1	12	11	
	325						
	Betel nuts Rangri ...	13 tolas.	-/8/-	0	1	4	
209	Catechu ...	7½ "	-/2/7-	0	3	8	
210	Cardamom, small ...	2½ "	6/7/-	0	3	3	
211	Cloves ..	1¼ "	1/7/-	0	0	4	
212	Zarda (chewing tobacco) ...	1¼ "	-/1/-	0	1	3	
213			per tola.				
	Total Beeras ...	...	...	2	6	9	
214	Itra ..	¼ tola 2 mashas.	1/12/- per tola.	0	11	8	
	2 Masha sticks—For Dev 1, for Pitras 13, for Pind 1, for Chhatri 1, total 16. ¼ Tola—To be presented after Dinner.						
	¼ tola and 2 mashas.						
	Total Taivaj Kharch ...	...	...	4	6	10	
	<b>Chhabina—Istaken to Mata Phatak at Pichhari, for Pujan at that time.</b>						
215	Cash Dakshana Mohar 1 ...	...	...	30	0	0	
216	Turmeric, K u n k u, camphor Udbatti, to be taken from those for ordinary expenses.	...	...	...	...	...	
217	Cocoanut ...	1	6/8/-per hundred.	0	1	3	

(As per Item No. 157 relating to Khasgi Karkhana Budget.)

(10—45) Statement of Annual Expenses relating to Shradh Anniversary of the Late Shri Jeeja Maharaja Sahiba held on Bhadrapad Sudi 14th, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
218	Pera... ..	$\frac{1}{4}$ seer.	-/14/-	0	3	6	
219	Garland of fragrant flowers 1, weight $\frac{3}{4}$ seer and flowers $\frac{1}{4}$ seer.	$1\frac{1}{4}$ „	...	3	0	10	
	Total Chhabina ...	...	...	33	5	7	
	<b>Railway fare—</b> From Lashkar Pitras, Brahmans for Pad Pooja, Achari, servers, water carriers, etc., go to Shivpuri and come back to Lashkar.						
220	Two Sardar Sahibs' First Class fare for 4.	4	9/5/6	37	6	0	Rough amount of first and Second class is given.
221	Second Class—Pitars 11, Officer 1, total 12, fare for both sides.	24	3/8/6	84	12	0	The amount be spent according to the needs of time
222	Third Class fare ... 16 Brahmans for Pad Pooja 12, Gopradan 4. 7 Acharis 3, servers 4. 1 Shagird. 2 Jamdar of Devghar 1, water carrier 1. 2 Water carrier Brahmans on daily wages. 15 Attendants of Pitar for First class 4, and Second class 11. 1 Attendant of Officer.	88	1/9/3	138	14	0	
44	Total Railway Fare ...	...	...	261	0	0	

(As per Item No. 157 relating to Khasgi Kharkhana Budget.)

(10-45) Statement of Annual Expenses relating to Shradh Anniversary of the Late Shri Jeeja Maharaja Sahiba held on Bhadrapad Sudi 14th, Samvat 1979.—*contd.*)

No.	Name of Article.	Weight or Number	Rate.	AMOUNT,			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Fooding Expenses for 3 Days.</b>						
223	Special Pattals.—Pitars 13, Officer 1, total 14, for 3 days. <b>Padarth.</b>  1st day on arrival from Lashkar in the night.  1. Rice (cooked). 2 Mandsoni. 3 Vegetables 2. 4 Survedar 1 (with soup). 5 Phulke. 6 Ghee. 7 Pudding (Halva). 8 Chatnis (sauce) 2. 2. On the day of Shradh at night for Pharal—Kalakand and milk, etc. 3. On the next day of Shradh when returning, at that time for breakfast—(1) Paravta (2) Ball of Malida, (3) Dried Besan, etc., (4) C h a t n i (sauce).	42	1/4/-	52	8	0	
224	Attendants, and Pad Pooja Brahmans, Achari, servers, etc., 44 persons for 3 days Fooding expenses and Travelling Allowances for these	132	-/6/-	49	8	0	
	Total Food Expenses ...	...	...	102	0	0	
	Taiwaj expenses for Specials—Two Beeras for each at one time. Total Beeras 84, and to make up deficiency 6. Materials for the total 90.						



(10—45) Statements of Annual Expenses relating to Shraddh Anniversary of the Late Shri Jeeja Maharaja Sahiba heled on Bhadrapad Sudi 14th, Samvat 1979.—(concl'd.)

No.	Name of Article,	Weight or Number.	Rate.	AMOUNT.			REMARKS
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
225	Betel leaves (Beeras) ...	225	180	1	4	0	
226	Betel nuts Rangri ...	10 tolas.	-/8/-	0	1	0	
227	Catechu ...	5 "	2/7/-	0	2	5	
228	Cardamom small ...	4 "	6/7/-	0	5	2	
229	Cloves ...	2 "	1/7/-	0	0	7	
230	Zarda (chewing tobacco) ..	2 "	-/1/- per tola.	0	2	0	
	Total Taivaj Kharch ...	...	...	1	15	2	
231	Daily wages for Achari, servers and water carrier—						
	(1) Acharis 3 for 2 days ...	6	-/14/-	5	4	0	
	(2) Servers 4 for 2 days ...	8	-/10/-	5	0	0	
	(3) Water carriers 2 for 2 days.	4	-/8/-	2	0	0	
	Total Daily Wages ...	...	...	12	4	0	
	Total for coming and going back of Pitras, etc., from and to Lashkar.	...	...	377	3	2	
	Total (Palace) for Late Shrimati Jija Maharaj Sahiba.	...	...	1,647	0	0	

**(10—46) Statement of Annual Expenses for Mansur Sahib's Urs on  
Bhadon Badi Dooj, Samvat 1979.**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	3	3	4	5	6	7	8
	<b>Gorkhi.</b>						
	For Nyaz (offering) offered in the Verandah of Madho Rao, in the morning.						
	<b>Articles for Nyaz.</b>						
1	Rice for preparation of one Deg.	35 seers.	2½ seers.	14	0	0	<b>Articles for Nyaz.</b> 1. Saffron rice 2. Poories 3. Vegetabe of red pumpkin 4. Kheer.
2	Sugar—for Deg 1 md. 30 seers, for Puris 1½ seer, for Khir 2 seers.	1 md. 33½ seers.	1 seer 10 tolas.	65	1	9	
3	Ghee—for Deg 8 seers 12 chs., for Puri 11¼ seers.	20 seers.	10 chs.	32	0	0	
4	Saffron ... ..	8¾ tolas.	1/8 per tola.	13	2	0	
5	Cloves ... ..	2½ „	1/7 per seer.	0	0	9	
6	Cardamoms, small ... ..	2½ „	6/7 per sr.	0	3	3	
7	Pith of almonds ... ..	¼ seer.	2/13 „	0	11	3	
8	Pistachio ... ..	¼ „	7/12 „	1	15	0	
9	Olibanum Kayaria ... ..	10 tolas.	Rs. 2 „	0	4	0	
10	Fine flour for Puris ... ..	20 seers.	4 seers.	5	0	0	
11	Salt ... ..	½ seer.	14 „	0	0	7	
12	Pera for Nyaz ... ..	1 „	-/14/- per seer.	0	14	0	
13	Small sugar cakes for Nyaz ... ..	1 „	-/14/- per seer.	0	14	0	
14	Milk for Chashni and Khir ... ..	20 seers.	8 seers.	2	8	0	
15	Argaja ... ..	2½ tolas.	Rs. 2	0	1	0	
16	Bukka ... ..	10 tolas	1/5 per sr.	0	2	8	
17	Special Udbattis ... ..	5 „	Rs 2	0	2	0	
18	Agarbatti ... ..	2½ „	Rs. 5	0	2	6	
19	Itra sticks required for Tats (plates).	6 mashas.	1/12 per tola.	0	14	0	
20	Fuel... ..	1½ md.	9/8 per 20 mds.	0	11	5	
21	Vegetable red pumpkin ..	15 seers.	8 seers.	1	14	0	

(10-46) Statement of Annual Expenses for Mansur Sahib's Urs on  
Bhadon Badi Dooj, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
22	Pattals for covering Tats (plates)	25	325	0	1	3	
23	Donas ...	...	...	...	...	...	
24	Beson for cleaning Tats ...	$\frac{1}{4}$ seer.	5 seers.	0	0	9	
	Total Nyaz ...	...	...	140	12	2	
	<b>Itra and Betel Leaves.</b>						
25	Betel leaves -Pattis 600 each Patti containing 4 betel leaves.	2,400	180 per rupee.	13	5	4	Betel leaves have been fixed accord- ing to Vahivat.
26	Betel nuts Rangri ...	6 chs.	-/8/- per seer.	0	3	0	
27	Catechu, white ...	15 tolas.	2/7 per seer.	0	7	4	
28	Jute ...	15 „	-/4/- per seer.	0	0	9	
29	Itra Hina ...	$1\frac{1}{2}$ masha	Rs. 2 per tola.	3	0	0	
	Total Itra and Betel Leaves ...	...	...	17	0	5	
	<b>Chiragi Distribution for Pulao Plate.</b>						
30	Special Tats (plates) for Shri Mansoor Sahib 24, each Tat (plate) of Rs. 2.—	(Plate)					
	1. Shri Kadir Shah Sahib	Tat. 2	2	4	0	0	
	2. Majhli Ma Sahiba ...	„ 2	2	4	0	0	
	3. Bad Shah Miya Sahib (elder son).	„ 2	2	4	0	0	
	4. Sardar Begam Sahiba (wife of Shri Kadir Sa- hib).	„ 2	2	4	0	0	

**(10-46) Statement of Annual Expenses for Mansur Sahib's Urs on  
Bhadon Badi, Dooj Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number	Rate,	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	5. Nawab Miya Sahib (second son of Kadir Sahib).	tola 1	2	2	0	0	
	6. Son of Vazirali Badshah Sahib.	„ 1	2	2	0	0	
	7. Izzatali Shah, son of Dada Miyan Sahib.	„ 1	2	2	0	0	
	8. Bharpoor Shah, son of Rehmat Shah.	„ 1	2	2	0	0	
	9. Abdul Aziz, son of Rahim Shah.	„ 1	2	2	0	0	
	10. Kasimali Moti Shah ...	„ 1	2	2	0	0	
	11. Sir Girs Mazharrali Bidkar's son Hashamali alias Bahadur.	„ 1	2	2	0	0	
	12. Vahiuddin, Sabruddin, Kutbuddin, Abdul Razak, son of Fakaruddin.	„ 1	2	2	0	0	
	13. Akbarali Shah (son-in-law).	„ 1	2	2	0	0	
	14. Mubarak Shah (deceased), son of Nisarali Dadamiya's brother, Husaini Begum, wife of Mubarak Shah.	„ 1	2	2	0	0	
	15. Rajabai, daughter of Chimnabai.	„ 1	2	2	0	0	
	16. One. ...	...	...	10	0	0	
	Total for Chiragi Distribution of Tats.	...	...	48	0	0	
	<b>Distribution for Mela Akyat Thoke.</b>						
31	Chadar for Mansoor Sahib Huddewale (office-bearers).	...	...	8	0	0	
32	Bhandari Bahadar Shah ...	..	...	2	0	0	
33	Injani Muradali Shah ...	...	...	1	0	0	

(10-46) Statement of Annual Expenses for Mansur Sahib's Urs on  
Bhadon Badi Dooj, Samvat 1979.—(contd.)

No	Name of Article	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
34	Upkari Husain Shah	...	...	1	0	0	
35	Nakib Mohabbat Shah ...	...	...	1	0	0	
	Total for Office-bearers ...	...	...	5	0	0	
	<b>For Khase People.</b>						
36	Asamis ...	4	Rs. 3 each.	12	0	0	
37	Nakshband ...	...	...	3	0	0	
38	Syed Rafai Dandewale ...	...	...	3	0	0	
39	Nibboo Shah Dandewale ...	...	...	3	0	0	
40	Asamis ...	10	Rs. 2	20	0	0	
	Total for Khase People ...	..	...	41	0	0	
41	Asamis ...	165	Re. 1	165	0	0	
	Total for Ajyat Thoke ...	...	...	219	0	0	
	<b>Madari Thoke.</b>						
	<b>Sargiro Takiya Khasgi.</b>						
	<b>Huddewale (office-bearers).</b>						
42	Sargiroh 3, Injani ...	4	Re. 1	4	0	0	
43	Upkari 1, wakib 1, ...	2	,, 1	2	0	0	
	Total Huddewale (Office-bearers).	...	...	6	0	0	
44	Special Persons Asami ...	4	Rs. 2	8	0	0	
45	Fakirs (beggars) ...	38	Re. 1	38	0	0	
	Total Takiya Khasgi ...	...	...	52	0	0	
	<b>Bhandari Takiya Goth</b>						
	<b>Phalke for Huddewale (office-bearers.)</b>						
46	Sargiroh 3, Injani 1 ...	4	Re. 1	4	0	0	
47	Upkari 1, Nakib 1 ...	2	Re. 1	2	0	0	
	Total Huddewale (office-bearers)	...	...	6	0	0	

(10-46) **Statement of Annual Expenses for Mansur Sahib's Urs on  
Bhadon Badi Dooj, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Nunumber.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
48	Distribution at Mela to Fakir..	25	1	25	0	0	
	Total Bhandari Takiya Goth Phalke.	...	...	31	0	0	
	Total Madari Thoke ...	...	...	83	0	0	
	Total Morning Time's Mela...	...	...	350	0	0	
	<b>Brahmans are fed at Pichhari Sarkar Bada Expenses for this.</b>						
49	Dakshana cash—						
	(1) Bhojan Dakshana ...	70 persons	1/2/-	8	12	0	
	(2) For making up deficiency ...	...	...	1	4	0	
50	For Bhojan Kharch (Pakwan Besan Laddoo).	70 persons.	1 1/2/6	80	15	0	
	Total Bhojan Kharch ...	...	...	90	15	0	
51	For Taivaj Kharch :—						
	(1) Beeras of two betel leaves.	70	4 pies each.	1	7	4	
	(2) For making up defici- ency.	...	...	0	1	2	
	Total Bhojan and Taivaj Kharch,	...	...	92	7	6	
	Total Morning Time's Nyaz...	...	...	600	4	1	
	<b>Mela (fair) in the Afternoon.</b>						
	Padarth for Preparation of Deg.						
	<b>Sweat Zarda (Boiled Rice).</b>						
52	Rice Bansi ...	16 mds. 12 seers.	2 1/2 seers.	260	12	9	

**(10—46) Statement of Annual Expenses for Mansur Sahib's Urs on  
Bhadon Badi, Dooj, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
53	Ghee... ..	4 mds. 3 seers.	10 chs.	260	12	9	
54	Sugar at 1½ seer	24 mds. 18 seer.	1 seer 10 tolas.	869	5	4	
55	Saffron ... ..	2 seers.	1/8/- tola.	240	0	0	
56	Oil for lighting ...	1½ seer.	1¼ seer a rupee.	1	3	2	
57	Pith of almonds ...	1½ seer.	2/13/- per seer.	4	3	6	
58	Raisins ... ..	1½ seer.	Re. 1 per seer.	1	8	0	
59	Cinnamon ... ..	¼ „	Re. 1 per seer.	0	4	0	
60	Cardamoms, small ...	¼ „	6/7/- per seer.	1	9	9	
61	Cloves ... ..	¼ „	1/7/- per seer.	0	5	9	
62	Curd ... ..	3 seers.	6½ seers per rupee.	0	7	5	
63	Earthen pots small for water ...	2	1/9 per hundred.	0	0	6	
64	Earthen plates for serving ...	8	1/9 per hundred.	0	2	0	
65	Earthen jugs ... ..	2	16 per rupee.	0	2	0	
66	Fuel... ..	40 mds.	9/8 per 20 mds.	19	0	0	
	Total for Preparation of Deg...	...	...	1,659	12	11	
	<b>For Nyaz.</b>						
67	Olibanum (Loban) ...	10 tolas.	Rs. 2 per seer.	0	4	0	Pattis to be taken from those pro- vided for the whole.
68	Sugar small cakes ...	1 seer.	-/14/- per seer.	0	14	0	
	Total Nyaz ... ..	...	...	1	2	0	

(10-46) Statement of Annual Expenses for Mansur Sahib's Urs on  
Bhadon Badi Dooj, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Chiragi Distribution.</b>						
	<b>For Tats ( plates ) required for Must ( mendicants ) People.</b>						
69	Nathanshah Nogajawale ...	...	...	4			
70	Mehrapshah, Parade Jakob Sahib.	...	...	4	0	0	
71	Ilahishah, Bhau Bazar ...	...	...	3	0	0	
72	Salabatshah Taraganjwale ...	...	...	3	0	0	
73	Kapur Sahib, Gwaliorwale ...	...	...	2	0	0	
74	Satarshah near Mama Sahib's Garden.	...	...	2	0	0	
75	Ainullashah near Nakta Temple.	...	...	2	0	0	
76	Naharshah near Kothi ...	...	...	2	0	0	
77	Ghudashah Dudadhari ...	...	...	2	0	0	
	Total for Mendicants ...	...	...	24	0	0	
	<b>Beggars at Lashkar. Aiyat Thoke.</b>						
78	Shri Sahib Bidkar ...	...	...	4	0	0	
	<b>For Jamat.</b>						
79	Cash ...	...	...	15	0	0	
80	Clothes.—						
	1. Dupatta 1 and Pagdi (turban) 1 for Sargiroh.	...	...	15	0	0	
	2. Bhandari, 1 Pagdi (turban).	...	...	1	0	0	
	Total Cloth ...	...	...	16	0	0	
	Total for Jamat ...	...	...	31	0	0	
	Total Aiyat Thoke ...	...	...	35	0	0	



(10—46) Statement of Annual Expenses for Mansur Sahib's Urs on  
Bhadon Badi Dooj, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Madari Thoke.</b>						
	<b>Sargiroh of Takiya Khasgi.</b>						
	<b>For Jamat.</b>						
81	Cash... ..	...	...	15	0	0	
82	Pagota ( turban ) ...	1	...	1	0	0	
	Total Takiya Khasgi ...	...	...	16	0	0	
	<b>Bhandari Takiya Sarafa,</b>						
	<b>Goth Phalke.</b>						
83	Cash .. ...	...	...	10	0	0	
84	Turban ... ..	1	...	1	0	0	
	Total Bhandari Takiya ...	...	...	11	0	0	
	Total Madari Thoke ...	...	...	27	0	0	
85	To Kadirshah, Sar Giroh, on account of Syed Rafai.	..	...	4	0	0	
	<b>For 7 People at Rs. 2 each.</b>						
86	Nibooshah Dandewale ...	...	...	2	0	0	
87	Nakshband Maglishah Mun- karshah.	...	...	2	0	0	
88	Bahadar Bhai, son of Noor Mohammad.	...	...	2	0	0	
89	Matroo Phadali... ..	...	...	2	0	0	
90	Darbarishah of Nazar Garden, Pichhari.	...	...	2	0	0	
91	Mirdhe Jumledar Onkar, son of Kashiram.	...	...	2	0	0	
92	Karimshah near Khasgi ..	...	...	2	0	0	
	Total for 7 People ...	...	...	14	0	0	
	<b>For 12 People at Re. 1 each.</b>						
93	For Husainshah Atashah Upkari.	...	...	1	0	0	

(10—46) Statement of Annual Expenses for Mansur Sahib's Urs on  
Bhadon Badi Dooj, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
94	Chiragalishah Jalali Fakir ...	...	...	1	0	0	
95	Chhoteshah Kacheriwala ...	...	...	1	0	0	
96	Naikshah Kulethwala ...	...	...	1	0	0	
97	Ghodashah Kampoowala ...	...	...	1	0	0	
98	Buddhashah Janaktalwale ...	...	...	1	0	0	
99	Mir Badshah's Dargah Nadar- shah Fakir.	...	...	1	0	0	
100	Khakishah Ilashahishah ...	...	...	1	0	0	
101	Kallanshah, son of Pirshah ...	...	...	1	0	0	
102	Syed of Bhau Bazar Nathooshah ...	...	...	1	0	0	
103	Kamalshah, son of Pirshah ...	...	...	1	0	0	
104	One man ...	...	...	1	0	0	
	Total for 12 Persons ...	...	...	12	0	0	
	Total for Lashkar ...	...	...	92	0	0	
	<b>Beggars at Gwalior.</b>						
	<b>Ajyat Thoke.</b>						
	<b>Sargiroh—Gulzarshah.</b>						
105	Cash... ..	...	...	10	0	0	
106	Cloth—Pagota ( turban ) ...	1	...	1	0	0	
	Total Sargiroh ...	...	...	11	0	0	
	<b>Bhandari.</b>						
107	Cash... ..	...	...	5	0	0	
108	Cloth—Pagota ( turban ) ...	1	...	1	0	0	
	Total Bhandari ...	...	...	6	0	0	
	Total Ajyat Thoke ...	...	...	17	0	0	
	<b>Madari Thoke Mastanshah</b>						
	<b>Gaddi Nashin.</b>						
109	Cash... ..	...	...	30	0	0	

(10—46) Statement of Annual Expenses for Mansur Sahib's Urs on  
Bhadon Badi, Dooj, Samvat 1979.—(contd.)

No.	Name of Article.	Weight of Number.	Rate,	AMOUNT.			REMA - RS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
110	Cloth—Pagota ( turban ) ...	2	Re. 1	2	0	0	
	Total Madari Thoke ...	...	...	32	0	0	
	<b>For Distribution. Takiya Hazratji, Sargiroh Kadarshah.</b>						
111	Cash... ..	...	...	8	0	0	
112	Cloth—Pagota ( turban ) ...	2	Re. 1	2	0	0	
	Total Takiya Hazratji ...	...	...	10	0	0	
113	Miskinshah Nowgajewale ...	...	...	5	0	0	
114	Kapurshah's Dargah Nyamatshah ...	...	...	5	0	0	
115	Sarfa Bandwale Mahbubshah...	...	...	4	0	0	
116	Gulabshah Karbalewale ...	...	...	4	0	0	
117	Khvajakanoon Sirajuddin ...	...	...	3	0	0	
118	Bhangre Asamis 4 ...	...	...	3	0	0	
	<b>For 7 People at Rs. 2 each.</b>						
119	Bafati Nadiwale ...	...	...	2	0	0	
120	Muhammadgosh Dargah Chhak- koobeg, son of Lal Muhammad.	...	...	2	0	0	
121	Gohadwale Fakruddin ...	...	...	2	0	0	
122	Munawwarali of Mewatpur ...	...	...	2	0	0	
123	Khadashah Ilahishah ...	...	...	2	0	0	
124	Dayamshah of Madarasthan ...	...	...	2	0	0	
125	Kallanshah, son of Madarshah of Kooch.	...	...	2	0	0	
	Total for Asamis (Persons) 7 ...	...	...	14	0	0	
	<b>For 10 Persons at Re. 1 each.</b>						
126	Imamalishah Balamiya's Dargah ...	...	...	1	0	0	
127	Sadasuhagan Gulabshah, son of Gulzarshah.	...	...	1	0	0	

(10-46) Statement of Annual Expenses for Mansur Sahib's Urs on  
Bhadon Badi Dooj, Samvat 1979. — (contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
128	Matawali Ganji of Mhow Inda- shah, son of Mansoorshah Bahadarshah.	...	...	1	0	0	
129	Sabdarshah Afzalshah ...	...	...	1	0	0	
130	Rafikhusain, grandson of Mam- mushah.	...	...	1	0	0	
131	Dinalishah of Dargah Dam- Dama.	...	...	1	0	0	
132	Mehbubshah Bhima Phatakwal.	...	...	1	0	0	
133	Fakhruddin, son of Chandshah Nagarewala.	...	...	1	0	0	
134	Muhammadshah, son of Yad- husainshah Karbalewala.	...	...	1	0	0	
135	Jumma Musjid Isamuiddin ...	...	...	1	0	0	
	Total for 10 Persons ...	...	...	10	0	0	
136	For turban ...	1	...	1	0	0	
	Total Gwalior Fakir ...	...	...	108	0	0	
	Total Chiragi (Cash Rs. 119, Cloth 25).	...	...	224	0	0	
	<b>For Pattis.</b>						
137	Betel leaves for Pattis 650 each Patti of 4 betel leaves.	2,600	180	14	7	2	
138	Catechu ...	16½ tolas.	2/7/- per seer.	0	7	11	
139	Betel-nuts ...	6½ chs.	-/8/- per seer.	0	3	0	
140	Flax ...	16½ tolas.	-/4/- per seer.	0	0	10	
	Total Pattis ...	...	...	15	2	11	
	Total Afternoon ...	...	...	1,900	1	10	

(10—46) **Statement of Annual Expenses for Mansur Sahib's Urs on Bhadon Badi Dooj, Samvat 1979.—(contd.)**

No.	Name of Article,	Weight or Number.	Rate.	AMOUNT			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
	<b>Evening Time.</b>						
	<b>Preparation of Mala for Shriji's Puja.</b>						
141	Mala of Bel leaves:— 7 Malas 4 yards long. 3 Malas 3 yards long. 1 Mala 2½ yards long.						
	<b>11</b>						
142	Garlands of flowers, etc.— 6 Garlands large of fragrant flowers, 3 yards long. 1 Turra ( crest ) for Shriji's turban ( Pagota ). 1 Ball having Mala 8 hands long 1 Shera large, 5 hands long. 1 Garland of Kanher (oleander) flowers 8 hands long. 1 Garland of rose flowers, 8 hands long. 1 Garland of yellow Kanher, 6 hands long. 1 Garland of Tagar flowers, 6 hands long 1 Garland of jasmine flowers, 8 hands long. 1 Seli of Akkaura flower seed. 8 hands long. 1 Garland of Kamal flowers, 8 hands long. 1 Garland of white leaves of Kevda, 8 hands long 2 Gajras for Mahadev, of Devarha. 1 Garland of red Kanher ( oleander ) flowers, 6 hands long.						
	<b>20</b>						

(10-46) Statement of Annual Expenses for Mansur Sahib's Urs on  
Bhadon Badi Dooj, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
143	One Garland large of Tulsi, 6 hands long. <i>Note.</i> —Flowers of pumpkin to be used for interspaces. <b>Garlands of fragrant flowers.</b>						
144	Six Garlands and 10 Gajras for Prasad for members of Royal family.						
145	Two Garlands, 2 Gajras, 1 Turra for Kathekariboa.						
146	One Garland for Upadhyeboa and 1 Garland for Shankar-bhaiya Shende.						
147	Malas of Kanher (oleander) flowers for Ashrit Mandli. <b>Materials for this.</b>						
148	Bel leaves—						
	(1) From Garden 15 mds. and from Sardar and Darakdar Sahibs about 2½ mds.	...	...	...	...	...	
	(2) Cash purchase of Bel leaves if the above falls short.	...	...	15	0	0	
	Total for Bel Leaves ...	...	...	15	0	0	
149	Fragrant flowers and flowers of different kinds—						
	(1) Dalis from Sardar and Darakdar Sahibs and from Garden.	...	...	...	...	...	
	(2) From contractor Mali fragrant flowers.	12 seers.	2/8/- per seer.	30	0	0	
	(3) Railway fare and allowance paid for lotus flowers obtained through Suba Sahib, Narwar.	...	...	5	0	0	
	Total of Fragrant Flowers ...	...	...	35	0	0	

**(10-46) Statement of Annual Expenses for Mansur Sahib's Urs on  
Bhadon Badi Dooj, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
150	Ears of Kevda ...	19	-/8/-	9	8	0	
151	Jhansi Sutli for stringing Mala.	2½ seers.	-/10/-	1	9	0	
152	Kite twine ...	¾ seer	Rs. 4 per seer.	3	0	0	
153	Twisted thread ...	10 tolas.	Rs. 5 per seer.	0	10	0	
154	Daily wages for preparation of wreaths, to tailor, Patwas and Mali 1.	50	-/4/- per head.	12	8	0	
	Total Preparation of Malas ( Wreaths ).	...	...	77	3	0	
	<b>Cash.</b>						
155	Shri Ganpati Pujan ...	...	...	1	0	0	
156	Panchamrit Pujan ...	...	...	1	0	0	
157	Maha Dakshana cash ...	...	...	15	0	0	
158	Ovalni at Deva's Arti ...	...	...	2	0	0	
159	Cash gift for Uttar Puja per- formed second day.	...	...	1	0	0	
	Total Cash ...	...	...	20	0	0	
	<b>Articles.</b>						
160	Ghee for Puja and Niranjan ...	¼ seer.	10 chs.	0	6	5	
161	Sugar ...	1½ "	1 seer. 10 tolas.	1	5	4	
162	Rice ...	1½ "	2½ seers.	0	9	7	
163	Jaggery ...	1½ "	3½ "	0	6	10	
164	Sesamum seed, black ...	1½ "	1½ "	0	13	8	
165	Barley unpowdered ...	1½ "	8 "	0	3	0	
166	Urd ...	1½ "	5 "	0	4	10	
167	Gram ...	1½ "	7 "	0	3	5	
168	Mung ...	1½ "	5 "	0	4	10	
169	Masur ...	1½ "	6 "	0	4	0	
170	Turmeric powdered ...	1 tola.	-/8/- per seer.	0	0	1	

**(10-46) Statement of Annual Expenses for Mansur Sahib's Urs on  
Bhadon Badi Dooj, Samvat 1979.—(contd.)**

Sl. No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
171	Kunku ... ..	1 tala.	-/10/- per seer.	0	0	2	
172	Betel nuts Rangdi 5 for Mahadakhshana.	2½ tolas.	-/8/- per seer.	0	0	3	
173	Gulal (red powder) of Singhada	10 „	-/7/- per seer.	0	0	11	
174	Sugarcandy ... ..	5 „	Re. 1 per seer.	0	1	0	
175	Camphor ... ..	1 tola.	Rs. 12 per seer.	0	2	5	
176	Rangoli (stone powder) ...	¼ seer.	Re. 1 per maund.	0	0	1	
177	Gulal (red powder) of Tawakhir	1 tola.	Re. 1 per seer.	0	0	2	
178	Dried dates 5 for Mahadakhshana	3¾ tolas.	-/6/- per seer.	0	0	3	
179	Almonds entire 5... ..	1½ tola.	1/13/- per seer.	0	0	5	
180	Saffron ... ..	1 masha.	1/6/- tola	0	1	10	
181	Honey ... ..	½ tola.	Re. 1 per seer.	0	0	1	
182	Cocoanuts for Puja 4 and for Prasad 5.	9	6/8/- per hundred.	0	9	4	Details of 4 Coconuts.
183	Ud Kavdia burnt whole day and night at Shriji's.	½ seer.	Rs. 2 per seer.	1	0	0	1 Ganpati Puja. 1 Panchamirt Puja.
184	Milk ... ..	10 tolas.	8 seers.	0	0	3	1 Mahadakhshana
185	Curd ... ..	10 „	6½ „	0	0	4	1 Uttar Puja, 4
186	Kalakand of special quality ...	½ seer.	Re. 1 per seer.	0	8	0	
187	Coal for burning Dhup (scent)	2½ seers.	25 seers.	0	0	7	
188	Itra Hina ... ..	¼ tola.	Rs. 2 per tola.	0	8	0	
189	Agar Batti burnt whole night at Shriji's.	10 tolas.	Rs. 5 per seer.	0	10	0	
190	Argaja ... ..	5 „	Rs. 2 per seer.	0	2	0	



(10-46) Statement of Annual Expenses for Mansur Sahib's Urs on  
Bhadon Badi Dooj, Samvat 1979.—(contd.)

No.	Name of Article.	Weight Or Number.	Rate.	AMOUNT			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
191	Bukka to be taken from that provided for the whole.	...	...	...	...	...	
	Total Articles ..	...	...	8	13	1	
192	Poshak—Dupatta 1, Pagota (turban) 1, of Rs. 200 and wages for tying Pagota after Dakshani fashion 0-4-0.	...	..	200	4	0	
193	Naivedya as per detail for Gokul Ashtami.—						
	(1) Panch Pakwan (Tat) plate 1.	1	...	5	0	0	
	(2) Tats for fifty-six Bhogs (foods).	56	...	104	10	9	
	Total Naivedya ...	...	...	109	10	9	
	<b>For Pattis.</b>						
194	Betel leaves for 5 Pattis including Puja.	20	180	0	1	10	<b>Detail of Pattis</b>
195	Betel nuts Rangdi ...	$\frac{1}{4}$ tola.	-/8/-	...	...	...	1 Ganpati Puja,
196	Catechu ...	$1\frac{1}{2}$ masha.	2/7/- per seer.	0	0	1	1 Punchmirt Puja.
197	Flax ...	$1\frac{1}{2}$ masha.	-/4/- per seer.	...	...	...	2 Mahadakshana
						5	1 Uttar Puja.
	Total Pattis ...	...	...	0	1	11	
	Total for Puja ...	...	...	416	0	9	
	<b>For Nandadi-2 Samais (stands)</b> with two wicks each are lighted at Shriji's from evening till the performance of Uttar Pooja next day—for $\frac{3}{4}$ th day.						
198	Ghee...	1 seer 2 tolas.	10 chs.	1	10	4	

(10-46) Statement of Annual Expenses for Mansur Sahib's Urs on  
Bhadon Badi Dooj, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
199	Oil ... ..	$\frac{3}{4}$ seer.	$1\frac{1}{4}$ seer.	0	9	7	
	Total Nandadip ...	...	...	2	3	11	
	For Kirtan.						
200	Bukka ... ..	10 tolas.	1/5/-	0	2	8	
201	Garland 1, Gajras 2 for Upa- dhyā and Ashrit Mandali.	...	...	...	...	...	
202	Cash for Ovalni ...	...	...	2	0	0	
	Total Kirtan ...	...	...	2	2	8	
	<b>Bahuman Expenses.—At</b> the time when His Highness takes his seat on Masnad in the Darbar.						
203	Tray of Poshak according to Vahivat from Jamdarkhana (Itra pan is done of Shri Sahib and tray is presented to him.)	...	...	...	...	...	
204	5 clothes for Shri Kadirshah, (Dupatta 1, Pagota (turban) 1, Kinkhab Than 1, Meh- mudi Than 2).	...	...	100	0	0	
205	$3\frac{1}{2}$ clothes for Bharpoorshah Sahib (Dupatta 1, Pagota (turban), 1, Kinkhab Than $\frac{1}{2}$ , Mehmudi Than 1).	...	...	25	0	0	
206	$3\frac{1}{2}$ clothes for Inayat Sahib as per detail given above.	...	...	25	0	0	
	Total Bahuman Expenses...	...	...	150	0	0	

(10-46) Statement of Annual Expenses for Mansur Sahib's Urs on  
Bhadon Badi Dooj, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Distribution of Prasad in Darbar.</b>						
207	Sugar cake small 10 seers (for each Pura 2 rupees in weight) and for next day for Naivedya at Uttar Pooja $\frac{1}{2}$ seer.	10 $\frac{1}{2}$ seers.	Rs. 14/- per seer.	9	3	0	
208	For preparation of Puras (con- taining sugar cake) from 5 coloured paper.	400	Rs. 2 per hundred.	8	0	0	
	Total Distribution of Prasad...	...	...	17	3	0	
	<b>For Darshan</b> —Pichhari Sawaris and Shrimant Yuvaraj Ma- haraj and Shrimati Kamla- raja Sahiba go for Darshan, expenses for this.						
	<b>Cash.</b>						
209	Shrimati Saubhagyawati both Rani Sahibas.	2	15	30	0	0	
210	Shrimant Yuvaraj Maharaj Sahib	...	...	5	0	0	
211	Shrimati Kamlaraja Sahiba ...	...	...	5	0	0	
	Total Cash ...	...	...	40	0	0	
212	Cocoanuts ...	4	6/8/- per hundred.	0	4	1	
	Total for Darshan ...	...	...	40	4	1	
	Total for Evening ...	...	...	627	14	5	

(10-46) Statement of Annual Expenses for Mansur Sahib's Urs on  
Bhadon Badi Dooj, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate,	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
	<b>Fakirs and Brahmans are fed at Muktnadwar</b> —expenses for that. For feeding of Fakirs at Kampoo Kothi in Madhaveshwar compound.						
	<b>Articles.</b>						
	(1) Zarda sweet.						
	(2) Pulao of Saguti (mutton).						
	<b>Materials for the above.</b>						
213	Rice Bansi, 25 mds. for saffron rice and 32 „ for Pulao.	57 mds.	2½ seers.	912	0	0	All Huzras should Cook Pulao and Zarda.
214	Sugar for Zarda—at 1½ seer of sugar for 1 seer of rice.	37½ mds.	1 seer 10 tolas.	1,333	5	4	
215	Ghee, for Zarda, for one seer of rice ¼ seer Ghee = 6¼ mds. For one seer of Pulao 10 tolas = 4 mds.	10¼ „	10 chs.	656	0	0	
216	Salt for Pulao ... ..	1¼ md.	14 seer per rupee.	3	9	2	
217	Saffron ... ..	3 seers 10 tolas.	1/8/- per tola.	375	0	0	
218	Oil for lighting ... ..	6 seers.	1¼ seer.	4	12	10	
219	Corriander seed powdered ...	8 seers.	-/7/-	3	8	0	
220	Hot spices of four things ...	8 „	1/7/-	11	8	0	
221	Red chillies ... ..	8 „	-/8/-	4	0	0	
222	Cinamon ... ..	1½ seer.	Re. 1	1	8	0	
223	Tejpatra Patharphool ... ..	...	...	...	...	...	
224	Onions ... ..	20 seers.	12 seers.	1	10	8	
225	Garlic ... ..	12 „	2 „	6	0	0	
226	Ginger ... ..	8 „	2 „	4	0	0	
227	Mutton for Pulao at the rate of ¼ seer and 10 tolas for one seer of Pulao.	12 mds.	2 „	240	0	0	
228	Pattals of 14 inches ... ..	1,500	325	4	10	0	
229	Plates ... ..	100	1/8/-per hundred.	1	8	0	
230	Earthen pots small ... ..	100	Re. 1 for 125	0	12	10	

(10—46) Statement of Annual Expenses for Mansur Sahib's Urs on  
Bhadon Badi Dooj, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
231	Baskets of Shahri ...	4	-/2/- each.	0	8	0	
232	Baskets of bamboo ...	4	-/3/- each.	0	12	0	
233	Dusters of 2 widths ...	5	-/12/- each.	3	12	0	
234	Milk for Chashni... ...	1½ md.	8 seers.	7	8	0	
235	Curd ... ..	20 seers.	6½ seers.	3	1	3	
236	Fuel ... ..	100 mds.	9/8 per 20 mds.	47	3	0	
	Total for Materials ...	...	...	3,626	14	1	
	<b>For Niaz.</b>						
237	Benzoin Kavdia ... ..	10 tolas.	Rs. 2/-	0	4	0	
238	Itra Kevda ... ..	¼ tola.	1/12/-	0	7	0	
239	Agarbatti ... ..	10 tolas	Rs. 5	0	10	0	
240	Fragrant flowers... ..	¼ seer.	2/8/-	0	10	0	
	Total for Niaz ...	...	...	1	15	0	
	Total for Feeding of Fakirs ...	...	...	3,628	13	1	
241	For Brahman Bhojan at Muk- tadwar.—						
	1. Bhojan Dakshana ...	4,500	-/2/- each.	562	8	0	
	2. For food expenses— pastry Laddoos of gram flour and other articles; as per detail under Brahman Bhojan on Gokulashtami.	4,000	1/2/6 each	4,625	0	0	
	3. Taivaj expenses—Beeras (betel leaves).	5,000	1/11/3 per hundred.	85	2	6	
	Total Brahman Bhojan ...	...	...	5,272	10	6	

(10-46) Statement of Annual Expenses for Mansur Sahib's Urs on  
Bhaddon Badi Dooj, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Shidhas (uncooked food) is sent to temples.</b>						
242	Shri Dholiboa Maharaj ...	25	...	25	0	0	
243	Shri Ram Temple, Jinsi, Ram- dasi Shirgaonkar.	20	...	20	0	0	
244	Sansthan Shri Guru Anna Maharaj.	20	...	20	0	0	
245	Sansthan Shri Mangal Murti Maharaj.	20	...	20	0	0	
246	Upadhye Bhaiya Sahib Shende.	20	...	20	0	0	
247	Mahadeo Chaube ...	10	...	10	0	0	
248	Shri Vyankatesh Temple, Pun- tambekar.	10	...	10	0	0	
249	Shri Ram Temple, Nagarkerboa	10	...	10	0	0	
250	Shri Ram Temple, Morgaonkar	10	...	10	0	0	
251	Shri Ram Temple, Jagannath- boa Pahadwale.	10	...	10	0	0	
252	Shri Dutt Temple, Jayaganj ...	10	...	10	0	0	
253	Shri Ram Temple, Khasgi ...	10	...	10	0	0	
254	Shri Madhaveswar, Kampoo ...	10	...	10	0	0	
255	Ayachit Brahman ...	5	...	10	0	0	
256	Shri Dutt Temple, Nimbalkar's Goth.	5	...	5	0	0	
257	Shri Vyankatesh Temple Na- shik-kar.	5	...	5	0	0	
258	Shri Vithal Temple near Bazaz- oli in Kampu.	5	...	5	0	0	
259	Shri Gopalkrishna Temple Budhkarboa.	5	...	5	0	0	
260	Shri Maruti Temple, Mama- sahib's Goth.	5	...	5	0	0	
261	Shri Kartikswami Temple, Jaya- ganj.	5	...	5	0	0	
262	Shri Vyankatesh Temple, Chha- tri Bazar.	5	...	5	0	0	
263	Shri Ram Temple Jangliram ...	5	...	5	0	0	

(10-46) Statement of Annual Expenses for Mansur Sahib's Urs on  
Bhadon Badi Dooj, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
264	Shri Ram Temple, Garden Nimbaji.	5	...	5	0	0	
265	Shri Ram Temple in Modisahib's Bada.	4	...	4	0	0	
266	Shri Gopalkrishna Temple, Saste's Goth.	4	...	4	0	0	
267	Shri Mahadev Temple, Katighati	4	.	4	0	0	
268	Bali Chaube ...	3	...	3	0	0	
269	Shri Ram Temple Pattabhishek	2	..	2	0	0	
270	Sakharam Lingarchani ...	2	...	2	0	0	
271	Jabreshwar Mahadev, Danaoli.	2	...	2	0	0	
272	Shri Vithal Temple Rakhmabai Sahiba.	2	...	2	0	0	
273	Shri Koteswar Mahadev Rameshwarboa.	2	...	2	0	0	
274	Shri Radhakrishna Temple, Sarafa.	2	...	2	0	0	
275	Shri Maruti Temple, Janakganj	2	...	2	0	0	
276	Shri Vithal Temple, Angresahib's Goth.	2	...	2	0	0	
277	Shri Laxminarayan Temple, Janakganj.	2	...	2	0	0	
278	Shri Maruti Temple, Khasgi, in Chima Bhau's Bara.	2	...	2	0	0	
279	Shri Ganpati Temple, Jayaganj Natekar.	2	...	2	0	0	
280	Upadhya's agent Tarebhatji ...	2	...	2	0	0	
281	Shri Vithal Temple, Jayaganj.	1	...	1	0	0	
282	For Kanhaiyalal Maharaj's Samadhi.	1	...	1	0	0	
283	Shri Ram Temple Narangibai.	1	...	1	0	0	
	<b>Agnihotri.</b>						
284	Sitarambhat, son of Kashinathbhat.	2	...	2	0	0	
285	Narayan Dikshit, Mamasahib's Goth.	2	...	2	0	0	

(10-46) **Statement of Annual Expenses for Mansur Sahib's Urs on Bhadon Badi Dooj, Samvat 1979.—(concl'd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs	a.	p.	
1	2	3	4	5	6	7	8
286	Narayan Shastri Tailang ...	2	...	2	0	0	
287	Balambhat Chandrapurkar ...	2	...	2	0	0	
288	Ganeshbhat Moghe ...	2	...	2	0	0	
289	Martandbhat, son of Shridharbhat.	2	...	2	0	0	
290	Balwantbhat, son of Narayanbhat Dikshit.	2	...	2	0	0	
291	Govindbhat Dikshit ...	2	...	2	0	0	
292	Mahadevbhat Agnihotri ...	2	...	2	0	0	
293	Narayanbhat, son of Sadashivbhat.	2	...	2	0	0	
294	Ganeshbhat, son of Shakharam.	2	...	2	0	0	
295	One ...	1	...	1	0	0	
	Total for Shidhas ...	...	...	315	0	0	
	Total Muktaadwar Brahman Bhojan.	...	...	5,587	10	6	
	Total Fakir Bhojan and Brahman Bhojan.	...	...	9,216	7	7	
	<b>For Sending Prasad to Shivpuri.</b>						
296	Basket of bamboo for keeping Prasad.	1	...	0	2	0	
297	Railway fare of one Hujra for going to Shivpuri and for coming back.	Tickets 2.	1/9/3 each.	3	2	6	
298	Travelling Allowance ...	3 days	-/2/- per day.	0	6	0	
	Total for Prasad ...	...	...	3	10	6	
	Total ( Gorkhi ) Urs Mansoor Sahib.	...	...	12,348	6	5	Leaving annas and pies Rs. 12,348 are given in the Budget.



**(10—47) Statement of Annual Expenses of Late Shrimant Jayaji Rao  
Maharaj Sahib's Paksh on Badi Chauth of Bhadon Month,  
Samvat 1979.**

No.	Name of Article.	Weight or Number.	Rate,	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>For Shradh.</b>						
	<b>Cash.</b>						
1	Before Shri Dev ...	...	...	1	0	0	
2	Tilodak ...	...	...	1	0	0	
3	Yavodak ...	...	...	1	0	0	
4	Brahmadand ...	...	...	1	0	0	
	<b>For 18 Chats.</b>						
5	For Achchhadan, in connec- tion with 18 Chats.	18	1	18	0	0	
	<b>Maha Dakshana.</b>						
6	Cash offering for 2 Devas ...	2	15	30	0	0	
7	Mahavishnu ...	...	...	1	0	0	
8	For Pitras—Pitratrays 3, Matra- trays 3, Sapatnamata 3, Mata- mah 3, Atmabhagini 2, Shva- shur 1, total.	15	1	15	0	0	
	Total Dakshana ...	...	...	46	0	0	
	Total for Chats ...	...	...	64	0	0	
	Total Cash ...	...	...	68	0	0	
	<b>Articles.</b>						
9	Detail of articles according to that given for Shradh of the late Shrimati Jeeja Maharaj Sahiba,	...	...	4	8	10	
10	Barley flour for Pind ...	1 seer.	7 seers.	0	2	3	
11	Sacred thread pair ...	2	-/4/-	0	8	0	
12	Dhoti pair offering to 2 Devas...	1	10	10	0	0	
	Total Articles ...	...	...	15	3	1	

10-47) Statement of Annual Expenditure of Late Shrimant Jayaji Rao  
Maharaj Sahib's Paksh on Badi Chauth of Bhadon Month,  
Samvat 1979—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Pind.</b>						
13	Mahadakshana cash ...	1	...	15	0	0	
14	Brass Gadva ...	1	...	2	0	0	
15	Dhoti pair ...	1	...	10	0	0	
16	Golden ring 1 ...	5 mashas.	...	14	0	0	
17	Silver Tat ( plate ) ...	1	...	25	0	0	
18	Silver glass ...	1	...	10	0	0	
19	Silver cup ( Vati ) ...	1	...	5	0	0	
20	Silver Pali ( spoon ) ...	1	...	2	0	0	
21	Sacred thread pair ...	1	-/4/- each	0	4	0	
22	Shidha ( uncooked food ) ...	1	1/5/4	1	5	4	
23	Members of Royal family come for Darshan of Pindas, cash is offered to Pindas at that time. Detail as given under 'Shradh' of the late Matেশ्वari Jeeja Maharaj Sahiba.	..	...	14	0	0	
	Total for Pinda ...	...	...	98	9	4	
24	For Padpooja Brahmans 13, amount for this as per detail for Shradh of Shrimati Jeeja Maharaj Sahiba ... 536-5-0 Extra Dakshana at Rs.15 each Rs. 195, deduct from this Rs. 104, included in the amount for Shradh, net addition. ... 91-0-0 Total ... 627-5-0	...	...	627	5	0	
25	Gift of cow in the shape of cash,	2	5	10	0	0	
26	Bhoosi ...	...	...	15	0	0	
27	For 13 Pitras as per detail for Shradh of late Shrimati Jija Maharaj Sahiba expenses.	...	...	285	0	0	

(As per Item No. 159 of Khasgi Karkhana Budget.)

(10-41) Statement of Annual Expenditure of Late Shrimant Jayaji Rao Maharaj Sahib's Paksh on Badi Chouth of Bhadon Month, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Sending Tats (Plates) to Chhatri.</b>						
28	Chauphula ...	1	-/2/11	0	2	11	
29	Betel leaves for 5 Pattis ...	20	180	0	1	9	
30	Garland 1, Gajras 2, of fragrant flowers.	$\frac{3}{4}$ seer.	2/8/-	1	14	0	
31	Itra ...	2 mashes.	Rs. 2 per tola.	0	5	4	
32	Tat of Naivedya from Kitchen.	...	...	...			
33	Two Beeras included in Taivaj expenses.	...	...	...			
	Total for Tats to Chhatri ...	...	...	2	8	0	
	<b>Miscellaneous Expenses.</b>						
34	Ovaluli at the time of sitting of Pitras for dinner.	...	...	1	0	0	
35	Wages of Komti for preparation of Pattals and Donas of Mahua leaves (leaves from Garden)	...	...	1	8	0	
	Total Miscellaneous Expenses	...	...	2	8	0	
36	Fooding Expenses—Special Pattals 50 and Kharchi Pattals 100, total 150 (Detail given for Shradh of late Shrimati Jija Maharaja Sahiba); amount for special Pattals Rs. 112-13-0 and for Kharchi Rs. 89-15-0, Total.	...	...	202	12	0	
	<b>Taivaj Expenses.</b>						
	<b>For Pattis.</b>						
37	Betel leaves for 65 Pattis each Patti of 4 betel leaves.	260	180	1	7	1	

(As per Item No. 159 of Khasgi Karkhana Budget.)

**(10—47) Statement of Annual Expenses for Late Shrimant Jayaji Rao  
Maharaj Sahib's Paksh on Badi Chauth of Bhadon Month,  
Samvat 1979.—(concl'd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Detail of Pattis.</b>						
	2 For Deva. 18 For Chats.						
	13 For Padpooja 2 Gopradan Brahmans. (gift of cow)						
	26 For 13 Pitras. 2 For Pind. 2 Extra.						
	<hr/> 43 <hr/> 22 <hr/> 65						
38	Betel nuts Rangdi ...	3 tolas.	-/8/-	0	0	4	
39	Catechu ...	1½ tola.	2/7/-	0	0	9	
40	Flax ...	1½ „	-/4/-	0	0	1	
	Total for Pattis ...	...	...	1	8	3	
41	( Betel leaves ) Beeras of 2½ leaves 125, with 2 Govind Beeras (as per detail given for Shradh of late Shrimati Jija Maharaj Sahiba). Total Taivaj Kharch ...	...	...	2	6	9	
42	Itra both for sticks and at the time of dinner.	½ tola.	1/12/- per tola.	0	14	0	
43	For expenses on account of rail- way fare, food and travelling allowance, etc., of coming from Lashkar to Shivpuri and of going back of Pitras, Padpooja Brahmans, cooks, servers, and water carriers, etc., (as per detail given for Shradh of late Shri- mati Jija Maharaj Sahiba ).	...	...	377	3	2	
44	For making up deficiency ...	...	...	0	2	5	
	Total ( Palace ) for Paksh of Late Shrimant Jayaji Rao Maharaj.	...	...	1,709	0	0	

(As per Item No. 160 of Khasgi Karkhana Budget.)

## (10—48) Statement of Annual Expenses of Avidhwa Navmi Shradh on 9th Dark of Bhadrapad, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
1	<b>Palace.</b> Food Expenses ... <b>Persons.</b> 5 Suvasinis. 4 Asan. 3 Special ( Patras ) persons.	...	...	28	8	0	
12	<b>Padarth ( Articles ).</b> (1) Varan plain, (2) Rice cooked, (3) Pakvan—Motichoor and saffron rice, ( 4 ) Khir, ( 5 ) Vade (cakes), (6) Fruit vegetables 2, (7) Leaves vegetables 2, (8) Chatnis (sauces) 4, (9) Ghee, (10) Phulke, (11) Kadhi. Materials required for the above articles should be considered to be the same as are given for Shradh of the late Shri Chinna Raja Sahiba. Only one pastry is added hence the above amount at the rate of Rs. 2-6-0 per head.						
	<b>Bahuman Expenses.</b>						
	Towards Otis of 5 Suvasinis, and 4 Asans, Total 9.						
2	Wheat $\frac{1}{4}$ seer each ...	2 $\frac{1}{4}$ seers.	6 seers a rupee.	0	6	0	
3	Turmeric powdered ...	$\frac{3}{4}$ tola.	-/8/-	0	0	1	
4	Koonkoo ...	$\frac{3}{4}$ „	-/10/-	0	0	1	
5	Betel nuts Rangdi 10 ...	5 tolas.	/8/-	0	0	6	
6	Turmeric unpowdered 10 ...	5 „	-/6/-	0	0	5	
7	Almonds entire 10 ...	2 $\frac{1}{2}$ „	1/13/-	0	0	11	
8	Dried dates 10 ...	7 $\frac{1}{2}$ „	-/6/-	0	0	7	
9	Cocoanut, for each Suwasini 5.. total 25 ; for A s a n each 2 = total 8.	33	6/8/per hundred.	2	2	4	

## (10-48) Statement of Annual Expenses of Avidhwa Navmi Shradh on 9th Dark of Bhadrapad. Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Pattis.</b>						
10	25 Pattis for Suvasinis and 8 for Asans, total 33; each Patti containing 4 betel leaves.	132	180 for a rupee	0	11	9	
11	Catechu ... ..	1 tola.	2/7/ per seer.	0	0	6	
12	Nuts ... ..	2 tolas.	-/8/- per seer.	0	0	2	
13	Flax ... ..	1 tola.	-/4/- per seer.	0	0	1	
	Total Pattis ...	...	...	0	12	6	
	Total Oti ...	...	...	3	7	5	
	<b>Cloth.</b>						
14	Lugdi (Sadi) for Suvasini ...	5	Rs. 10	50	0	0	
15	Khan ... ..	5	2	10	0	0	
	<b>For Asan's Oti.</b>						
16	Late Shrimanti Saubhagyavati Durgabai Sahiba's—Khan.	1	Re. 1	1	0		
17	Late Shrimanti Saubhagyavati Parbatibai Sahiba's—Khan.	1	Re. 1	1	0	0	
18	Late Shrimati Saubhagyavati Chimnaraja Sahiba's Khan.	1	Re. 1	1	0	0	
19	Late Shrimati Saubhagyavati Laxmibai Sahiba's—Khan.	1	Re. 1	1	0	0	
	Total otis for Asan ...	...	...	4	0	0	
	Total Clothes ...	...	...	64	0	0	
20	Benzoin Kavdia ... ..	1½ tola.	.	0	0	6	
	Total for Bahuman Kharch (Expenses).	...	...	67	7	11	

(As per Item No. 160 of Khasgi Karkhana Budget.)

**(10-48) Statement of Annual Expenses of Avidhwa Navmi Shradh on 9th Dark of Bhadrapad, Samvat 1979.—(concl'd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
21	Miscellaneous Expenses—Wages for preparation of Pattals of Mahua leaves and Donas.	...	...	1	0	1	
Total (Palace) Avidhwa Navmi.		...	...	97	0	0	

(As per Item No. 161 of Khasgi Karkhana Budget.)

**(10-49) Statement of Annual Expenses on Birthday of Shrimati  
Saubhagyawati Senior Rani Sahiba on 12th Dark of  
Bhadrapad Month, Samvat 1979.**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Chauk.</b>						
1	Cash on Chauk ...	...	...	1	0	0	
2	For detail of requisite articles see that for Mangalsnan Chauki in the morning under Dasehra.	...	...	4	8	0	
	Total Chauk ...	...	...	5	8	0	
	<b>One Plate for special Bathing.</b>						
3	Detail of requisite articles is the same as is given for the Tat (plate) of Mangalsnan of Shrimant Huzur Anwar at Dasehra day.	...	...	6	11	6	
	<b>Extra.</b>						
4	Missi (black powder) ...	$\frac{1}{2}$ tola.	Rs. 2 per seer.	0	0	3	
5	Kunku ...	$\frac{1}{4}$ „	/10/-	...	...	...	
6	Special Nadas (strings) of 5 colours.	$1\frac{1}{2}$ „	Rs. 3.	0	0	9	
	Total for Extra ...	...	...	0	1	0	
	Total of Plate for Bath ...	...	...	6	12	6	
7	Cash for Ovalni ...	...	...	4	0	0	
	Total Mangalsnan (Bath) ...	...	...	16	4	6	
	For Poojan of Markandeya and other Saptrishis (Chauk is spread over Ghashia and Poojan is performed).						
	<b>For Chauk.</b>						
8	Cash on Chauk ...	...	...	1	0	0	



(As per Item No. 146 of Khasgi Karkhana Budget.)

**10—49)) Statement of Annual Expenses on Birthday of Shrimati  
Saubhagyawati Senior Rani Sahiba on 12th Dark of  
Bhadrapad Month, Samvat 1979 —(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
9	Details for articles as above Rs. 4-8-0. Deduct out of this Rs. 4 for one Khadi Than, balance.	...	...	0	8	9	
	Total for Chauk ...	...	...	1	8	0	
	<b>For Puja.</b>						
	<b>Cash.</b>						
10	Before Shri Dev ...	...	...	1	0	0	
11	For Shri Ganpati Pujan ...	...	...	1	0	0	
12	Markandeya Pujan ...	...	...	1	0	0	
13	For Ovalni ...	...	...	2	0	0	
	Total Cash ...	...	...	5	0	0	
	<b>Articles.</b>						
14	Turmeric half-powdered ...	1 tola.	-/8/-	0	0	1	
15	Kunku ...	1 "	-/10/-	0	0	2	
16	Special Gulal (red powder) with Rangoli (stone powder).	10 tolas.	Re. 1	0	2	0	
17	Bukka (black powder) ...	1 tola.	1/5/-	0	0	3	
18	Rice for Markandeya's Asan and Pujan.	$\frac{1}{4}$ seer.	$2\frac{1}{2}$ seers	0	1	7	
19	Jaggery for milk ...	1 tola.	$3\frac{1}{2}$ seers.	0	0	1	
20	Ghee for Nirajan ...	5 tolas.	10 chs.	0	1	7	
21	Nuts Rangdi for Markandeya's. Pujan 9 and for Beeras 5, total 14.	7 tolas.	-/8/- per seer.	0	0	9	
22	Dried dates 5 ...	$3\frac{3}{4}$ "	-/6/-	0	0	3	
23	Almonds entire 5 ...	$1\frac{1}{4}$ tola	1/13/-	0	0	5	
24	Saffron ...	1 masha	1/6/- per tola.	0	1	10	

(As per Item No. 161 of Khasgi Karkhana Budget.)

**(10-49) Statement of Annual Expenses on Birthday of Shrimati  
Saubhagyavati Senior Rani Sahiba on 12th Dark of Bhadrapad  
Month, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
25	Camphor ... ..	$\frac{1}{2}$ tola.	Rs.12 per seer.	0	1	2	
26	Rangoli (stone powder) ...	$\frac{1}{4}$ seer.	Re. 1 per md.	0	0	1	
27	Kernel of cocoanut ... ..	...	...	...	...	...	
28	Milk... ..	$\frac{1}{4}$ seer.	8 seers a rupee.	0	0	6	
29	Cocoanut offering to Dev 1, for Ganpati Pujan 1, Markandeya Pujan 1.	3	6/8 per hundred.	0	3	1	
30	Sugarcandy for milk for Nai-veidya.	$2\frac{1}{2}$ tolas.	Re. 1	0	0	6	
31	Pera ... ..	10 tolas.	-/14/- per seer.	0	1	9	
32	Sugar for Naivedya ... ..	$1\frac{1}{4}$ tola.	1 seer 10 tolas.	0	0	3	
33	Garland of fragrant flowers 1 for Markandeya Pujan, 5 tolas, and for Joshiboa (Astrologer) 1, 10 tolas, loose flowers 5 tolas and one garland for Prasad, 10 tolas.	6 chs.	2/8/-	0	15	0	
34	Sesamum ... .. <b>For Pattis.</b>	1 tola.	$1\frac{1}{2}$ seer.	0	0	1	
35	Betel leaves for 4 Pattis including that for Joshiboa.	16	180 per rupee	0	1	6	
36	Betel nuts ... ..	$\frac{1}{2}$ tola.	-/8/-	0	0	1	
37	Catechu ... ..	$1\frac{1}{2}$ masha.	2/7/-	0	0	1	
38	Jute ... ..	$1\frac{1}{2}$ „	-/4/-	0	0	0	
	Total for Pattis ...	...	...	0	1	8	
	Total for Articles ...	...	...	2	1	1	
	Total for Pujan ...	...	...	7	1	1	

(As per Item No. 161 of Khasgi Karkhana Budget.)

**(10-49) Statement of Annual Expenses on Birthday of Shrimati  
Saubhagyawati Senior Rani Sahib on 12th Dark of Bhadrapad  
Month, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Patrika Pujan.</b>						
39	Articles of Pooja with Patties, according to details given above.	...	...	...	...	...	
40	Cash Dakshana (gift) ...	...	...	5	0	0	
41	Cocoanut ...	1	6/8/- per hundred.	0	1	0	
42	Pera ...	10 tolas.	Re. 1 per seer.	0	2	0	
43	For Joshiboa (Astrologer) 1 Turban, 1 Dupatta.	...	...	10	0	0	
	Total Patrika Pujan ...	...	...	15	3	0	
44	For Dans (gifts) to be made in connection with Grahas.	...	...	175	0	0	
	<b>Bahuman Kharch (Expenses).</b>						
	For Chauk at the time of dress- ing spread near Ghashia.						
45	Cash on Chauk ...	...	...	1	0	0	
46	Articles as per details given above for Chauk.	...	...	0	8	0	
	Total Chauk ...	...	...	1	8	0	
47	Tray of dress from Jamdar- khana according to Vahivat.	...	...	...	...	...	
48	Articles for Otis as per details given for Bahuman on the occasion of Dasehra.	...	...	0	9	8	
49	For Pattis—details as above ...	...	...	0	4	0	

[illegible]

(10—50) Statement of Annual Expenses for Sarvapitri Amawas on  
Bhadon Badi 30th, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>For Shradh.</b>						
	<b>Cash.</b>						
1	Offering to Shri Dev ...	...	...	1	0	0	
2	Tilodak 1, Yavodak 1 ...	...	...	2	0	0	
	<b>For 2 Chats.</b>						
3	Achhadan ...	2	1	2	0	0	
4	Dakshana ...	2	1	2	0	0	
	Total for Chats ...	...	...	4	0	0	
5	Cash for Padpooja Brahmans...	2	4	8	0	0	
	Total Cash ...	...	...	15	0	0	
	<b>Articles for Puja with Chat.</b>						
6	Sesamum black ...	2½ tolas	1½ seer.	0	0	4	
7	Barley ...	2½ "	8 seers.	0	0	1	
8	B u k k a (black powder) for Deva's Puja.	1 "	1/5/-	0	0	3	
9	Ghee ...	10 "	10 chs.	0	3	3	
10	Sugar ...	2½ "	1 seer	0	0	5	
			10 chs.				
11	Gopichandan ...	2½ "	2 annas.	0	0	1	
12	Nuts Rangdi 6 ...	3 "	8 "	0	0	4	
13	Turmeric powder for Deva's Pooja.	½ "	8 "	0	0	1	
14	Kunkun Kharchi for Deva's Pooja.	½ "	10 "	0	0	1	
15	Camphor ...	½ "	12 Rs.	0	1	2	
16	Saffron ...	1 masha.	1/6/-	0	1	10	
17	Honey ...	1 tola.	Re. 1	0	0	2	
18	Sugarcandy ...	1 "	Re. 1	0	0	2	
19	Fragrant flowers 5 tolas and 1 Garland of 5 tolas for Shri Dev.	10 tolas.	2/8/-	0	5	0	
20	Barley flour ...	10 tolas.	7 seers.	0	0	3	
21	Udbatti ...	1 tola.	Rs. 2	0	0	5	

(10—50) Statement of Annual Expenses for Sarvapitri Amavas on  
Bhadrapad Badi 30th, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
22	Sacred thread ... ..	one pair.	-/2/- each	0	2	0	
	Total Articles ... ..	..	...	0	15	11	
	Total for Shradh ... ..	...	...	15	15	11	
23	Towards fooding expenses ...	5 Pattals.	2/6/-	11	14	0	
	<b>Persons.</b>						
	2 Pitras, 1 Deva's Naivedya, 1 Shradhakarta, 1 Tat for Chhatri, total 5. Articles for this according to Awidhwa Navmi.						
	<b>Taivaj Kharch (Expense).</b>						
	<b>For Pattis.</b>						
24	11 Pattis of betel leaves (for Dev 2, Chat 2, Padpooja Brahmans 2, with Chhatri's Tat 5) each Patti of 4 betel leaves.	44	180 for Re. 1	0	3	11	
25	Betel nuts Rangdi ... ..	$\frac{1}{2}$ tola.	-/8/-	0	0	1	
26	Catechu ... ..	$\frac{1}{4}$ tola.	2/7/-	0	0	1	
27	Flax ... ..	$\frac{1}{4}$ tola.	-/4/-	...	...	...	
	Total Pattis ... ..	...	...	0	4	1	
	<b>For Beeras (Betel Leaves).</b>						
28	For Pitra 4 Beeras of 10 betel leaves, for Deva 1 Govind Beera of 5 betel leaves, lime Patti 1, total.	16	180 for a rupee.	0	1	6	
29	Catechu ... ..	$\frac{1}{4}$ tola.	2/7/-	0	0	1	
30	Nuts... ..	$\frac{1}{2}$ tola.	-/8/-	0	0	1	

(10—50) Statement of Annual Expenses for Sarvapitri Amavas on  
Bhadon Badi 30th,—Samvat 1979.—(concl'd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
31	Cloves ... ..	1 masha	1/7/-	...	...	...	
32	Cardamom ... ..	$\frac{1}{4}$ tola.	6/7/-	0	0	4	
	Total Beeras ...	...	...	0	2	0	
33	Itra for sticks and for Itra- pan of Pitras,	$\frac{1}{2}$ masha.	1/12/-	0	1	2	
	Total Taivaj Kharch (Expense)	...	...	0	7	3	
34	Wages of Komtis for preparation of Pattals and Donas of Mahua leaves to be supplied by—The expenses for this are included in Avidhwa Navmi expenses.	...	...	...	...	...	
35	For making up deficiency ...	...	...	0	10	10	
	Total (Palace) Sarvapitri Ama- vasya.	...	...	29	0	0	

**(10-51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979.**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Gorkhi.</b>						
	<b>Ghatsthapana on Ashwin Sudi 1st.</b>						
	<b>For Puja.</b>						
	<b>Cash.</b>						
1	Cash for Pujan of Shri Ganpati.	...	...	1	0	0	
2	Mahadakshana ...	...	...	1	0	0	
	<b>For Ghat.</b>						
3	Re. 1 for Ghat and cash for Pujan of Ghat Re 1.	...	...	2	0	0	
4	Cash for copper goblet and dish which is brought by Upadhye Boa.	..	...	5	0	0	
	<b>Total for Ghat ...</b>	...	...	7	0	0	
5	Dakshana of Trishool Pujan ...	...	...	1	0	0	
6	Dakshana of Damroo Pujan ...	...	...	1	0	0	
7	For Ovalni ...	...	...	2	0	0	
8	Dakshana of Pujan of Tali (plate)	...	...	1	0	0	
9	Dakshana of Ashva (horse) Pujan.	...	...	1	0	0	
10	Bhuisee ...	...	...	5	0	0	
	<b>Total Cash ...</b>	...	...	20	0	0	
	<b>For Pooja Articles, etc.</b>						
	<b>For Udwardhan of Deva.</b>						
11	Sugar ...	$\frac{1}{4}$ seer.	1 seer 10 tolas.	0	3	7	
12	Lemon ...	25	1/7/- per hundred.	0	5	9	
	<b>Total for Udwardhan ...</b>	...	...	0	9	4	



**(10-51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number	Rate.	AMOUNT.			REMARKS.
				Rs.	As	P.	
1	2	3	4	5	6	7	8
	<b>For Growing of Field.</b>						
13	White wheat Kathiya ...	$\frac{1}{4}$ seer.	4 seers.	0	1	0	For sowing in the dish below the Ghat and for putting below the Samai of Nandadip
14	Gram ...	10 tolas.	7 seers.	0	0	3	
15	Urd entire ...	5 tolas.	5 seers.	0	0	3	
16	Mung entire ...	5 tolas.	$4\frac{1}{2}$ seers.	0	0	3	
17	Barley entire ...	5 tolas.	7 seers.	0	0	2	
18	Sesamum, black ...	5 tolas.	$1\frac{1}{2}$ seers.	0	0	8	
	Total for Growing the Field ...	...	...	0	2	7	
	<b>For Nandadip.</b>						
19	Ghee... ...	15 seers.	10 chs.	24	0	0	For Nandadip two Samais with two wicks are lighted from Akhand Sthapana of Ohup Arti in the evening of Dashain day
20	Nade ( strings ) ...	$\frac{3}{4}$ seer.	Rs. 2	1	8	0	
21	Sesamum oil ...	10 seers.	$1\frac{1}{4}$ seer.	8	0	0	
	Total Nandadip ...	...	...	33	8	0	
	<b>Articles of Pooja.</b>						
22	Rice ...	2 tolas.	$2\frac{1}{2}$ seers.	0	0	2	For Pooja 1 tola and for lighting of the fore-noon, 2 1/2 mangan and Aradhi 2 1/2 tolas.
23	Ghee for Niranjana at both times and for Arti.	$\frac{1}{2}$ seer.	10 chs.	0	12	10	
24	Sugar for Sthapana and Panchamrit.	2 tolas.	1 seer 10 tolas.	0	0	5	
25	Gur ( raw sugar ) for Sthapana, Utthapana and Tali.	10 tolas.	$3\frac{1}{2}$ seers	0	0	7	
26	Turmeric powdered ...	$3\frac{1}{2}$ tolas.	-/8/-	0	0	4	
27	Kunku ...	$3\frac{1}{2}$ tolas.	1/4/-	0	0	11	
28	Camphor ...	3 ms.	Rs. 12 per seer.	0	0	7	
29	Saffron ...	1 masha.	1/6/- per tola.	0	1	10	
30	Coves of sugarcandy crystals for Naivedya of Ghat.	9 tolas.	Re. 1	0	1	10	
31	Nuts Rangdi 15 ...	$7\frac{1}{2}$ tolas.	-/8/-	0	0	9	
32	Dried dates 10 ...	$7\frac{1}{2}$ tolas.	-/6/-	0	0	7	

(10—51)—Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
33	Almonds entire of fine quality 10	2½ tolas.	1/13/-	0	0	11	
34	Kernel of 5 cocoanuts entire for Tali.	5 chs.	-/10/-	0	3	2	
35	Turmeric unpowdered 10 ..	5 tolas.	-/5/-	0	0	4	
36	Honey ... ..	1 tola.	Re 1	0	0	2	
37	Sutli for fastening Toruns and stems of plantains.	¼ seer.	-/10/-	0	2	6	
38	Cocoanuts ... ..	7	6/8/- per hundred.	0	7	3	Ganpati 1, Maha dakshana 1, on Ghat 1, Trishool 1, Damru 1, Tali 1
39	Gulal ( red powder ) special Tawakhir.	10 tolas.	Re. 1 per seer.	0	2	0	
40	Ood Kavdia ... ..	1 tola.	Rs. 2 per seer.	0	0	5	
41	Milk for Panchamrit on Stha- pana and Utthapana day.	¼ seer.	8 seers	0	0	6	
42	Curd... ..	¼ seer.	6½ seers.	0	0	7	
43	Special Bukka ( black powder )	2 tolas.	1/5/- per seer.	0	0	6	
44	Special Nada for offering at the time of daily Poojan.	10 tolas.	Rs. 4	0	8	0	
45	Special Oodbatti ... ..	1 tola.	Rs. 2	0	0	5	
46	Rangoli ( stone powder ) ...	¼ seer.	Re. 1 per ind.	0	0	1	
47	Itra Mushk Hina ... ..	1 masha.	Rs. 2 per tola.	0	2	8	
48	On the day of Sthapana one gar- land of fragrant flowers for Deva and loose flowers.	¼ seer.	...	0	7	0	
49	Flowers of red Kanher (oleander) for garlands round Ghat— Garlands 9, seven hands long, one daily; for this flowers daily 5 tolas.	9 chs.	1/12/- per seer.	0	15	9	
50	Coal for burning Dhoop (scent) up to Kuldharna on Dashmi.	1 seer.	25 seers.	0	0	8	

**(10—51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979,—(contd).**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
51	Beeras of betel leaves for 9 days from Sthapana to Utthapana.— 450 To put below the Tank of Deity 50 daily. 24 Pattis for Sthapana 6 at 4 leaves each. 100 For Tali on Sthapana day.  574  <b>Articles for Pattis.</b>	574	180	3	3	0	Following is the detail of 6 Pattis on Sthapana day— 1 Ganpati. ana. 1 Mahadakesh 1 Ghat Pujan Trishool Dannu Ashwa Pujan.
52	Nuts Rangdi ... ..	$\frac{1}{4}$ tola.	-/8/- per seer.	...	...	...	
53	Catechu ... ..	$1\frac{1}{2}$ masha.	2/7/- per seer.	0	0	1	
54	Flax ... ..	$1\frac{1}{2}$ „	-/4/- per seer.	...	...	...	
	Total for Pattis ...	...	...	0	0	1	
55	Cloth—Kerchief of half yard of Tapta for covering the cocoanut.	...	...	1	0	0	
56	For making up deficiency ...	...	...	0	4	10	
	Total Pooja Articles ...	...	...	9	1	8	
	Total Poojan, etc. ...	...	...	63	5	7	
	Turns of Naths and Gondhalis are fixed and they sing by turns day and night from Ghat Sthapana to Ghat Utthapana. In the evening at the time of Dhuparti, Vaghas and Murlis' singing takes place and Bhute, Aradhi,						

**(10—51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979 —(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	Jogin, and Mangini, etc., attend at the time of Dhu-parti in the evening. For these Pattis at the rate of 1 per head 40 Pattis are required daily. Thus for 9 days total of required Pattis comes to 360.						
57	Expenses for betel leaves for Beeras.	1,440	275 per	5	3	9	
58	Betel nuts Rangdi ...	18 tolas	· rupee. -/8/- per	0	1	10	
59	Catechu, white ...	9 „	seer. 2/7/- per	0	4	5	
60	Flax ...	9 „	seer. -/4/- per	0	0	5	
			seer.				
	Total for Pattis for Nath, Gondhali, etc.	...	...	5	10	5	
61	Flour for Pakhawaj—from Sthapana to Utthapana Kaw-wali songs are sung in the morning at the time of Arti.	1 seer.	5 seers per rupee.	0	3	2	
	Total for Ghat Sthapana on Pratipada Sudi.	...	...	69	3	2	
	On the day of third Mala Karaknis of paper are tied to the Mandapi on the Ghat. For Karaknis 30 pairs and fruits of 5 kinds 25, betel nuts 30, almonds 30, dates 30, kernels of cocoanut 5, holes are made in all these.						
62	Nuts Rangdi 30 ...	15 tolas.	-/8/- per seer.	0	1	6	

**(10—51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
63	Almonds entire of superior quality 30.	7½ tolas.	1/13/- per seer.	0	2	9	
64	Dried dates 30 ...	4½ chs.	-/6/- per seer.	0	1	8	
65	Kernel of cocoanut entire 5 ...	5 chs.	-/10/- per seer.	0	3	2	
66	Paper of 5 colours ...	¼ quire.	-/8/- per quire.	0	2	0	
67	Unripe fruits from Garden, Lemons 5, Pomegranates 5, Kamrah 5, Guavas 5, Oranges 5, total 25.	...	...	...	...	...	
68	Wages for making Karaknis of paper and for making holes in almonds, dates, nuts and kernel of cocoanuts.	...	...	0	8	0	
69	String for tying round the above articles to be taken from that provided for Sthapana.	...	...	...	...	...	
	Total Third Mala ...	...	...	1	3	1	
	<b>Fifth Mala.</b> On the day of fifth Mal Phulawras ( Karkanis of Rawa ) are tied to the Mandapi on the Ghat.						
70	Offering Dakshana to Shriji ...	...	...	1	0	0	
	<b>Articles.</b> <b>For Preparation of Phulawra.</b>						
71	Ghee... ..	2 seers.	10 chs. per rupee.	3	3	3	
72	Besan ( gram flour ) ...	1¼ seer.	5 seers per rupee.	0	4	0	
73	Sugar ... ..	1¼ seer.	1 seer 2 chs. per rupee.	1	1	9	
74	Flour of wheat ... ..	¼ seer.	4 seers per rupee.	0	1	0	

**(10-51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
75	Rawa of wheat ...	2 $\frac{3}{4}$ seers.	1 seers per rupee.	0	11	0	
76	Ordinary string ...	10 tolas.	Rs. 2 per seer.	0	4	0	
77	Fuel ...	20 seers.	9/8/- per Khandi.	0	3	10	
	Total ...	...	...	5	12	10	
	<b>For Pooja.</b>						
78	Turmeric powdered ...	1 tola.	-/8/- per seer.	0	0	1	
79	Kunku ...	1 „	-/10/- per seer.	0	0	2	
80	Ood Kavdiya ...	1 tola.	Rs. 2 per seer.	0	0	5	
81	Cocoonut ...	1	6/8/- per hundred.	0	1	0	
82	Beeras for 5 Pattis ...	20	180 per rupee.	0	1	9	
83	Nuts Rangdi for betel leaves ...	1 tola.	-/8/- per seer.	...	...	...	
84	Catechu ...	1 $\frac{1}{2}$ „	2/7/- per seer.	0	0	1	
85	Flax ...	1 $\frac{1}{2}$ „	-/4/- per seer.	...	...	...	
	Total for Pujan ...	...	...	0	3	6	
	Total Articles ...	...	...	6	0	4	
	Total Fifth Mala ...	...	...	7	0	4	

(10-51) Statement of Annual Expenses on account of Shardi  
Navratra Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Kuldharna of Ashtami.</b>						
	Badhans are brought from Pichhari in the morning and Pooja is performed. Expenses for this						The'r Highnesses come and perform Puja
	<b>For Pooja.</b>						
	<b>Cash.</b>						
86	Before Shri Dev... ..	...	...	1	0	0	For Upadhya
87	Baran ... ..	...	...	1	4	0	For Soons
88	Trishool 1, Damroo 1, Poojan Dakshana.	...	...	2	0	0	For Nath.
89	For Patra Pujan .. ..	...	...	14	0	0	For Wagh and Murli.
90	For Ovalni ... ..	...	...	1	0	0	For Gurau
91	Dakshana for Poojan of Tali ...	...	...	1	0	0	For Upadhya
92	Bhuisee ... ..	...	...	1	0	0	
	Total Cash ... ..	...	...	21	4	0	
	<b>Articles.</b>						
	For Pooja. For Tali.						
93	Rice 1 tola. ...	1 tola.	2½ seers.	0	0	1	
94	Jaggery ... 5 tolas.	5 tolas.	3½ „	0	0	4	
95	Turmeric pow- 1 tola. ...	1 tola.	-/8/- per seer.	0	0	1	
96	Kunku 1 „ ...	1 „	-/10/- per seer.	0	0	2	
97	Camphor ¼ „ ...	¼ „	Rs. 12 per seer.	0	0	7	
98	Saffron 1 masha. ...	1 masha.	1/6/- per tola.	0	1	10	
99	Coves of sugar- 1 tola. ...	1 tola.	1/- per seer.	0	0	2	
100	Nuts Rangdi 2, 1 „, 5, 2½ tolas.	3½ tolas.	-/8/- per seer.	0	0	4	

## (10-51) Statement of Annual Expenses on account of Shardi Navratra, Samvat 1979 —(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	For Pooja. For Tali.						
101	Dried dates 2, 1½ tola. 5 3½ tola.	5½ tola.	-/6/- per seer.	0	0	5	
102	Almonds entire 2, ½ .. 5, 1¼ .. superior.	1½ ..	1/13/- per seer.	0	0	8	
103	Kernel of co- ... .. coconut entire 5.	5 chs.	-/10/- per seer.	0	3	2	
104	Turmeric un- 1 tola. ... powdered 2.	1 tola.	-/5/- per seer.	0	0	1	
105	Cocoanut 1 1	2	6/8/- per 100	0	2	1	
106	Gulal (red powder) 11 tolas. ... of Tavakhir with Rangoli (stone powder).	11 tolas.	Re. 1	0	2	2	
107	Nare 1 tola. ...	1 tola	Rs. 2	0	0	5	
108	Ood Kaydiya 1 ..	1 ..	Rs. 2	0	0	5	
109	Nadapudya 1 ..	5	-/8/-	0	0	5	
110	Special Oodbatti 1 ..	1 tola.	Rs. 2	0	0	5	
111	Cloves 5 1 masha ...	1 masha.	1/7/- per seer.	...	...	...	
112	Bukka (black powder) 1 tola ...	1 tola.	1/5/- per seer.	0	0	3	
113	Cardamom small 5 2 mashas...	2 mashas.	6/7/- per seer.	0	0	3	
114	Rangoli (stone powder) ¼ seer ...	¼ seer.	Re. 1 per md.	0	0	1	
115	Fragrant flowers 10 tolas. ...	10 tolas.	2/8/- per seer.	0	5	0	
116	Betel leaves for ... .. 20 Beeras.	120	180 per rupee.	0	10	8	Pattis of Beeras are entered in the list of Pattis given below.
	100 Betel leaves for Tali.						
	20 For 5 Pattis 20 betel leaves.						
	120						



**(10-51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979—(contd.).**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
	<b>For Pooja.      For Tali.</b>						
117	Nuts Rangdi for ¼ tola. ...	¼ tola.	-/8/- per seer.	...	...	...	
118	Pattis.						
118	Catechu white 1½ „ ...	1½ tola.	2/7/- per seer.	0	0	1	
119	Flax 1½ „ ...	1½ „	-/4/-	0	0	1	
	<b>For Barans.</b>						
120	Ghee ...	1¼ seer.	10 chs.	2	0	0	
121	Wheat ...	1¼ „	6 seers.	0	3	4	
122	Sugar ...	10 tolas.	1 seer	0	1	9	
			2 chs.				
123	Rice ...	1¼ seer.	2½ seers.	0	8	0	
			a rupee.				
124	Flour—lamp is lighted at the time of Baran below it are placed sweet Pooris ; for these and for Arti.	1½ seer.	5 seers a rupee	0	4	9	
125	Duster of Khadi of 2 widths ...	1	-/12/-	0	12	0	
126	Glass heads black ...	1¼ tola.	Rs. 4	0	1	0	
127	Wooden cases ...	5	-/-/6 each.	0	2	6	
128	Iron looking glasses ...	5	-/-/9 „	0	3	9	
129	Winnowing fan large ...	1	-/3/- „	0	3	0	
130	Dala (basket) of bamboo, large	1	-/12/- „	0	12	0	
131	Wooden combs ...	5	-/-/6 „	0	2	6	
132	Turmeric powdered ...	1 Tank.	-/8/- per seer.	0	0	1	
133	Kunku ...	1 „	-/10/- per seer.	0	0	2	
134	Dried dates 5 ...	¾ „	•/6/-	0	0	3	
135	Almonds 5 ...	1¼ „	1/13/- per seer.	0	0	5	
136	Nuts Rangdi 5 ...	2½ „	-/8/- per seer.	0	0	3	
137	Turmeric unpowdered 5 ...	2½ „	-/5/- per seer.	0	0	2	

(As per Item No. 164 of Khasgi Karkhana Budget.)

(10—51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p	
1	2	3	4	5	6	7	8
138	Cardamom small 5	... 2 mashas	6/7/- per seer.	0	0	3	
139	Cloves 5	... 1 masha.	1/5/- per seer.	...	...	...	
140	Coves of sugarcandy	... 2½ tolas.	Re. 1 per seer.	0	0	6	
141	Gallnuts 5	.. 1 toola.	Rs. 3 per seer.	0	0	7	
142	Kernels of cocoanut entire 5	... 5 chs.	./10/- per seer.	0	3	2	
143	Missi (black powder for teeth of women).	1 tola.	Rs. 2 per seer.	0	0	5	
144	Nutmeg 5	... 2¼ tolas.	2/7/- per seer.	0	1	3	
145	Nade	... 5 „	Rs 3 per seer.	0	3	0	
146	Panchkhadya	... 5 „	Re. 1 per seer.	0	1	0	
147	Itra Gulab (rose)...	... 2 mashas.	Rs. 2 per tola.	0	5	4	
148	Ood Kavdiya	... 1 tola.	Rs. 2 per seer.	0	0	5	
149	Nadapudya	... 5	./8-/	0	0	5	
150	Cocoanuts	... 5	6/8/- per hundred.	0	5	3	
151	Baskets of Peras 5, each basket containing 2 seers.	10 seers	./14/- per seer.	8	12	0	
	Total Baran	...	...	15	9	6	
	Total Poojan Articles	...	...	17	7	9	
	<b>Cloth.</b>						
152	For Poojan of Jotiboa, 1 Turban, 1 Dupatta.	...	...	7	0	0	

**(10—51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
153	For Poojan of Chopdiya, 1 Luga- ra, 1 Khan.	...	...	9	0	0	
154	Khadi for Baran 1-8-0, Tap- ta 1-8-0, Khan 2-8-0.	...	...	5	8	0	
155	Tapta for Trishool ...	...	...	1	0	0	
	Total for Cloth ...	...	...	22	8	0	
	Total for Articles ...	...	...	39	15	9	
	Total for Poojan ...	...	...	61	3	9	
	<b>Naivedya Brahman, Suvasini, Gana, Athavde, etc.</b> Fooding expenses for the above.—						
	(1) 7 Pattals for Naivedya 7 of deity.						
	(2) 5 Patras of Badhan... 2½						
	(3) 2 Pattals for Bungalow 2						
	(4) Naivedya for Patra 7 Pujan 14.						
	(5) For covering of Tali 2½						
	21						
	Pattal Naivedya.						
	(1) Vaghe ... 5						
	(2) 5 group of Nath at 20 4 men each group.						
	(3) Bharadi ... 0						
	(4) Murli 2, Vaghe ... 6						
	Total ... 8						
	(5) Rogin Aradhi ... 1						
	(6) Jogin ... 1						
	(7) Mangin ... 1						

**(10—51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	(8) Gondhali (these do not 0 get Naivedya on this day). Men who get their food... 36 (1) Gan, that is married 10 men. (2) Athavde, i. e., unmar- 2 ried boys. (3) Suvasin 1, unmarried 3 girl 1, widow 1 15 — Total Pattals ... 72 Puran Poli, Bhaje, Amti, fruit vegetables 2, leaves vegetables of Methi, Varan, ricecooked, Chatni(sauces) 2, Ghee, Khir of some Valvat and saffron rice.  Articles required for this.						
156	Detail of articles required for this according to the detail given for expenses of 50 persons on the 3rd day of Mahalaxmi at -/11/- each person, add saffron rice, Khir of Valvat (twisted) articles.	72	-/11/- per head.	49	8	0	
157	Rice Bansi for saffron rice ...	1 seer	2½ seers per rupee.	0	6	5	
158	Sugar for saffron rice ...	2 seers 10 chs.	1 seer 10 tolas.	2	5	4	
159	Saffron ...	½ tola.	1/8/-per tola.	0	12	0	
160	Cloves ...	¼ „	1/7/-per seer.	0	0	1	

**(10—51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
161	Flour for Amla 9 seers 1-12-10	flour	}	3	1	8	
	Rice 3¼ seers 1- 4-10	9 seers. rice					
		3¼ seers.					
162	Cardamom small ...	¼ Tank.	6/7/- seer.	0	0	4	
163	Gram for Ghugrya ...	½ seer	7seers per rupee.	0	1	0	
164	Milk for Khir—Is included in the food expenses, hence no provision here.	...	..	...	...	...	
165	Ood Kavdiya for burning Dhoop (incense).	1 tola.	Rs. 2	0	0	5	
166	Valvat (prepared by twisting) article for Khir.	...	...	...	...	...	
167	Wheat towards Ghugrya ...	½ seer.	6seers per rupee,	0	1	4	
	Total Extra Expenses ...	...	...	6	12	7	
	Total for Naivedya ...	...	...	56	4	7	
	Pattis for Barans 5, Patra Pu- jan 14, for Naivedya 34, total 53.						
168	Betel leaves for Pattis 53 each Patti 4.	212	180 for Re. 1.	1	2	10	
169	Nuts Rangdi ...	2½ Tank	-/8/- seer.	0	0	3	
170	Catechu white ...	½ „	2/7/- per seer.	0	0	3	
171	Flax ...	½ „	-/4/- per seer.	...	...	...	
	Total Pattis ...	...	...	1	3	4	

(As per Item No. 164 of Khasgi Karkhana Budget.)

(10-51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979,—(contd).

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Oti for 3 Suvasins.</b>						
172	Wheat ... ..	$\frac{3}{4}$ seer	6seers per rupee.	0	2	0	
173	Turmeric powdered ... ..	$\frac{1}{4}$ tank.	-/8/- seer	...	...	...	
174	Kunku ... ..	$\frac{1}{4}$ „	/10/- per seer.	...	...	...	
175	Dried dates 3 ... ..	$2\frac{1}{2}$ „	-/6/- per seer.	0	0	2	
176	Almonds entire of superior quality 3.	$\frac{3}{4}$ tank.	1/13/- per seer.	0	0	3	
177	Nuts Rangdi 3 ... ..	$1\frac{1}{2}$ „	-/8/- per seer.	0	0	2	
178	Kernel of cocoanut entire 3 ...	15 „	-/10/- per seer.	0	1	11	
179	Turmeric unpowdered 3 ... ..	$1\frac{1}{2}$ „	-/5/- per seer.	0	0	1	
	<b>For Pattis.</b>						
180	Betel leaves for Pattis 6, each Patti containing 4 leaves.	24	180 for Re. 1.	0	2	2	
181	Nuts Rangdi ... ..	$\frac{1}{4}$ tank.	-/8/-	...	...	...	
182	Catechu white ... ..	$1\frac{1}{2}$ masha.	2/7/-per seer.	0	0	1	
183	Flax ... ..	$1\frac{1}{2}$ „	-/4/- per seer.	...	...	...	
	Total Pattis ... ..	...	...	0	2	3	
184	Cloth for Khan ... ..	3	...	3	0	0	
	Total for Suvasini's Oti ... ..	...	...	3	6	10	

**(10—51) Statement of Annual Expenses on account of Shardi  
Narvatra, Samvat, 1979.**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
185	Cash offering to deity at the time of Shrimati Saubhagyawati Junior Rani Sahiba's coming.	...	...	1	0	0	
	Total for Morning Time ...	...	...	123	6		
	<b>For Gondhali at Evening Time.</b>						
186	Cash to be put in Ghat of Gondhal, Re. 1, Ghat Pujan Dakshana Re. 1.	...	...	2	0	0	Gondhal is done in the night from 11 up to 4 in the morning
	<b>Articles.</b>						
187	Cocoanut ...	1	6/8/- per hundred.	0	1	0	
188	Cardamom small ...	$\frac{1}{4}$ tola.	6/7/-	0	0	4	
189	Sugar-cane with leaves ...	5	-/2/-each.	0	10	0	
190	Sugarcandy crystals ...	1 tola.	Re. 1 seer	0	0	2	
191	Rice Bansi for Chauk ...	$\frac{1}{2}$ seer.	2 $\frac{1}{2}$ seers.	0	3	2	
192	Nuts Rangdi 2 ...	1 $\frac{1}{2}$ tola.	-/8/- per seer.	0	0	2	
193	Flour for making stand for light.	$\frac{1}{4}$ seer.	5 seers.	0	0	9	
194	Dried dates 3 ...	1 $\frac{1}{2}$ tola.	-/6/- per seer.	0	0	1	
195	Oil for Divti ( stand for light )	1 $\frac{1}{4}$ seer.	1 $\frac{1}{4}$ seer.	1	0	0	
196	Almonds entire of superior quality 2.	$\frac{1}{2}$ tank.	1/13/- seer.	0	0	2	
197	Kadakhnis 5 to be prepared from the provisions for Naivedya prepared in the morning.	...	...	...	...	...	
198	Kernel of cocoanut entire 1 ...	7 $\frac{1}{2}$ tolas.	-/10/-seer	0	0	11	
199	Cloves ...	$\frac{1}{4}$ tola.	1/7/-seer.	0	0	1	
200	Turmeric unpowdered 2 ...	1 tola.	-/5/-seer.	0	0	1	
201	Articles for Pooja included in those for the whole, hence no provision here.	...	...	...	...	...	
202	Ood Kavdiya ...	1 tola.	Rs. 2 seer.	0	0	5	

(As per Item No. 164 of Khasgi Karkhana Budget.)

(10-51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs	a.	p.	
1	2	3	4	5	6	7	8
203	Betel leaves for Kalash 5, for Beera 5.	10	180 per rupee.	0	0	11	
204	Cloth—Dupatta pair 1 ...	1	...	4	0	0	
	Total for Articles ...	...	...	6	2	3	
	Total for Gondhali at Evening Time.	...	...	8	2	3	
	Total Ashtami Kuldharmā ...	...	...	131	4	9	
	<b>Navmi Kuldharmā.</b>						
	Badhan comes from Pichhari in the morning and Pooja is performed with that.						
	<b>For Pooja.</b>						
	Shrimant Huzur Mualla comes for Ghat Utthapan. Expenses for this.						
	<b>Cash.</b>						
205	Offering of Dakshana before the Deity.	...	...	5	0	0	
206	Poojan of Trishool and Damroo.	...	...	2	0	0	
207	For Ovalni ...	...	...	2	0	0	
208	For Tali ...	...	...	1	0	0	
209	Ashva Poojan (Horse Pooja)...	...	...	1	0	0	
210	Bhooisee ...	...	...	5	0	0	
	Total Cash ...	...	...	16	0	0	
	<b>Articles.</b>						
211	Rice are included in those for Sthapana.	...	...	...	...	...	



**(10-51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
212	Jaggery ...	...	...	...	...	...	
213	Ghee...	...	...	...	...	...	
214	Sugar ..	...	...	...	...	...	
215	Turmeric powdered for Pooja.	1 tank.	-/8/- per seer,	0	0	1	
216	Kunku ...	1 tank.	-/10/- per seer.	0	0	2	
217	Camphor ...	$\frac{1}{4}$ tank.	Rs.12 per seer.	0	0	7	
218	Saffron ...	1 masha.	1/6/- tola.	0	1	10	
219	Nuts Rangdi 10—for Pooja 5 and for Tali 5.	5 tank.	-/8/- per seer.	0	0	6	
220	Dried dates 5 for Pooja ...	$3\frac{1}{2}$ mashas	-/6/- seer.	0	0	3	
221	Almonds entire of superior quality 5 for Pooja.	$1\frac{1}{4}$ tank.	1/13/- seer	0	0	5	
222	Kernel of cocoanut entire 5 for Tali.	5 chs.	-/10/- seer.	0	3	2	
223	Turmeric unpowdered 5 for Pooja.	$2\frac{1}{2}$ tank.	-/5/- seer.	0	0	2	
224	Cocoanuts—Dev 1, Trishool 1, Damroo 1, Tali 1, Total 4.	4	6/8/- per hundred.	0	4	2	
225	Gulal special (red powder) for Pooja.	10 tank.	Re. 1 a seer.	0	2	0	
226	Ood Kavdiya ...	1 tank.	Rs. 2 per seer.	0	0	5	
227	Rangoli (stone powder) ...	$\frac{1}{4}$ seer.	Re. 1 per md.	0	0	1	
228	Fragrant flowers ...	6 tank.	2/8/- per seer.	0	2	6	
	<b>For Pattis.</b>						
229	Betel leaves for Beeras ...	116	180 per rupee.	0	10	4	
	(1) 16 Betel leaves—Dev 1, Trishool 1, Damroo 1, Ashvapoojan 1, Total for 4 Pattis.						

(As per Item No. 164 of Khasgi Karkhana Budget.)

(10—51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p	
1	2	3	4	5	6	7	8
	100 Betel leaves for Tali.						
	116						
230	Nuts Rangdi ...	$\frac{1}{4}$ tank.	-/8/- per seer.	...	...	...	
231	Catechu white ...	$1\frac{1}{2}$ masha.	2/7/- seer.	0	0	1	
232	Flax... ..	$1\frac{1}{2}$ masha.	-/4/- „	...	...	...	
	Total for Pattis ...	...	...	0	10	5	
	Remaining articles to be taken from those for Sthapana.	..	...	...	...	..	
	Total Articles ...	...	...	1	10	9	
	<b>Naivedya.</b>						
	Three idols are seated separately and Naivedya is offered to them. For the expenses of this.						This Naivedya prepared at the house of Jamdar at Gorkhi
233	Rice ... ..	2 seers.	$2\frac{1}{2}$ seers per rupæ.	0	12	10	This for 8 or 10 persons.
234	Flour ... ..	2 seers.	5 seers per rupee.	0	6	5	
235	Sesamum oil ...	1 seer.	$1\frac{1}{4}$ seer a rupee.	0	12	10	
236	Ghee .. ..	10 tank.	10 chs. per rupee.	0	3	3	
237	Pulse Arhar ... ..	6 chs.	4 seers a rupee.	0	1	6	
238	Goat 1 ( skin to be returned )	8 seers.	4/8/-	4	8	0	
239	Turmeric powdered ...	$7\frac{1}{2}$ tank.	-/8/- per seer.	0	0	9	

**(10-51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
240	Cloves ...	1½ tank.	1/7/- seer.	0	0	4	
241	Black cumin seed ...	1 tank.	2/7/- „	0	0	6	
242	Pepper ...	1 tank.	Re. 1 per seer.	0	0	2	
243	Cardamom large ...	1 tank.	„	0	0	2	
244	Fuel ...	20 seers.	9/8/- per 20 mds.	0	3	9	
	Total for Separate Preparation of Naivedya.	...	...	7	2	6	
	One Tat ( plate ) of Puranpoli is required for the Deity. This is to be taken from the food prepared for Kuldharma, hence no provision here.	...	...	...	...	...	
	Total Naivedya ...	...	...	7	2	6	
	Total for Articles ...	...	...	8	13	3	
	Total for Ghatasthapana ...	...	...	24	13	3	
	<b>For Kuldharma.</b>						
	<b>Cash.</b>						
245	Offering Dakshana before Diety.	...	...	1	0	0	
246	For Barhan (invocation of diety).	—	..	1	4	0	
247	Dakshana for Dhak Poojan ...	...	...	1	4	0	
248	Trishool Damroo Poojan ...	...	...	2	0	0	
249	Dakshana of Patra Poojan ...	...	...	14	0	0	
250	For Ovalni ...	...	...	1	0	0	
251	Dakshana for Tali Poojan ...	...	...	1	0	0	
	Total Cash ...	...	...	21	8	0	

Shrimati Saubhagya-  
wati Kani Sahiba comes  
to perform the Puja

(As per Item No. 164 of Khasgi Karkhana Budget.)

(10-51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979.—(contd.)

No.	Name of Article.		Weight or Number.	Rate.	AMOUNT.			REMARKS.
					Rs.	a.	p.	
1	2		3	4	5	6	7	8
	<b>Articles.</b>							
	<b>Pooja Articles.</b>							
	<b>For Poojan. For Tali.</b>							
252	Rice	1 tola. ...	$\frac{1}{2}$ seer.	$2\frac{1}{2}$ seers	0	3	4	
	For Tank	$\frac{1}{2}$ seer. ...	1 tola.	per rupee.				
253	Jaggery	... 5 tolas.	5 tolas.	$3\frac{1}{2}$ seers.	0	0	3	
		0		per rupee.				
254	Turmeric powdered	... 1 tola. 0	1 tola.	-/8/- per seer.	0	0	1	
255	Kunku	... 1 ,, 0	1 ,,	/10/- ,,	0	0	2	
256	Camphor	... $\frac{1}{4}$ ,, 0	$\frac{1}{4}$ ,,	Rs. 12 a seer.	0	0	7	
257	Saffron first class	... 1 masha. 0	1 masha.	1/6/- per tola.	0	1	10	
258	Sugarcandy crystals	... 2 tolas. 0	2 tolas.	Re. 1 a seer.	0	0	5	
259	Nuts Rangdi before Diety 2, for D h a k 1, for Tali 5, Total 8.	$1\frac{1}{2}$ tola. $2\frac{1}{2}$ tolas.	4 ,,	-/8/- per seer.	0	0	5	
260	Dried dates 3	... $2\frac{1}{2}$ tolas. 0	$2\frac{1}{2}$ tolas	-/6/- per seer.	0	0	2	
261	Almonds entire of superior quality.	$\frac{3}{4}$ tola. 0	$\frac{3}{4}$ tola.	1/13/- per seer.	0	0	3	
262	Kernel of cocoanut entire	5 ... 5 chs.	5 chs.	-/10/- per seer.	0	3	2	
263	Turmeric unpowdered 3	... $1\frac{1}{2}$ tola. 0	$1\frac{1}{2}$ tola.	-/5/- per seer.	0	0	1	
264	Cocoanut Diety 1, Tank 1 total 2		3	6/8/- per 100.	0	3	1	
		2 for tali. 1						

**(10—51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Poojan. For Tali.</b>						
265	Gulal special (red powder) ...	1 tola	Re. 1 per seer.	0	0	2	
	1 tola. 0						
266	Nade ...	1 „	Rs. 2 per seer.	0	0	5	
	0 1 tola.						
267	Ood Kavdiya ...	1 „	Rs. 2 per seer.	0	0	5	
	0 1 tola.						
268	Nada Poodya for Dhak Pooja ...	10	-/8/- per 100.	0	0	10	
	5 5						
269	Oodbatti special 4 ...	1 tola.	Rs. 2 per seer.	0	0	5	
	1 tola. 0						
270	Cloves 5 ...	1 masha.	1/7/- per seer.	...	...	...	
	1 masha. 0						
271	Bukka (black powder) ...	1 „	1/5/- per seer.	0	0	3	
	1 masha 0						
272	Cardamom small... ..	2 masha.	6/7/- per seer.	0	0	3	
	2 mashas. 0						
273	Fragrant flowers loose ...	10 tolas.	2/8/- per seer.	0	5	0	
	10 tolas. 0						
274	Betel leaves for Beeras 100 ...	100	180 per rupee.	0	9	0	
	0 100						
	<b>For Barhn.</b>						
275	Ghee ...	1¼ seer.	10 chs. per rupee.	2	0	0	
276	Rice ...	1½ seer.	2½ seers. a rupee.	0	8	0	
277	Wheat ...	1½ „	6 seers a rupee	0	3	4	
278	Sugar ...	10 tank.	1 seer 10 tolas. a rupee.	0	1	9	
279	Khadi duster of two widths ...	1	-/12/-	0	12	0	
280	Black glass leads... ..	1½ tank.	Rs. 4	0	1	0	
281	Wooden cases ...	7	-/6 each.	0	3	6	
282	Iron looking glasses ...	7	/-/-6 „	0	5	3	
283	Wooden combs ...	7	-/9 „	0	3	6	

(10-51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
284	Winnowing fan of bamboo, large.	1	-/3/- each.	0	3	0	
285	Basket of bamboo, large ...	1	-/12/- „	0	12	0	
286	Turmeric powdered ...	1 tank.	-/8/- per seer.	0	0	1	
287	Kunku ..	1 „	-/10/- „	0	0	2	
288	Dried dates 7 ...	5½ „	-/6/- „	0	0	5	
289	Almonds entire 7 ...	1½ „	1/13/- „	0	0	3	
290	Nuts Rangdi 7 ...	3½ „	-/8/- „	0	0	4	
291	Turmeric unpowdered 7 ...	3½ „	-/5/- „	0	0	3	
292	Cardamom small 7 ...	2 mashas.	6/7- per seer.	0	0	3	
293	Cloves 7 ...	1 masha.	1/7/- per seer.	...	...	...	
294	Cove of sugarcandy 1 ...	5 tank.	Re. 1 per seer.	0	1	0	
295	Gallnuts 7 ...	2 „	Rs. 3 „	0	1	2	
296	Kernel of cocoanuts entire 7 ...	7 chs.	-/10/- per seer.	0	4	5	
297	Missi (black powder for teeth).	1 tank.	Rs. 2 „	0	0	5	
298	Nutmegs 7 ...	3 „	2/7/- per seer.	0	1	6	
299	Nade ...	5 „	Rs. 3 per seer.	0	3	0	
300	Panchkhadya ...	5 „	Re. 1 „	0	1	0	
301	Ood Kavdiya ...	1 „	Rs. 2 „	0	0	5	
302	Itra Rose ...	2 mashas.	Rs. 2 per tola.	0	5	4	
303	Nadapudya ...	7	-/8/-	0	0	7	
304	Cocoanuts ...	7	6/8/-	0	7	3	
305	5 baskets of Pera at 2 seers per basket.	10 seers.	-/14/- per seer.	8	12	0	
	Total for Barhan ...	..	...	15	13	7	
	Total for Pooja Articles ...	...	...	17	12	2	

(10-51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Cloth.</b>						
306	Offering cloths 5 before the diety—Dupatta 1, Turban 1, Lugra 1, Khan 1, Tapta Handkerchief 1.	...	...	17	0	0	
307	For Barhan—Khadi Than $\frac{1}{2}$ , Rs. 1-8-0, Tapta Handker- chief 1, Rs. 1-8-0 ; Khan 7, Rs. 3-8-0.	...	...	6	8	0	
	Total for Cloth ...	...	...	23	8	0	
	Total for Articles ...	...	...	41	4	2	
	<b>Naivedya</b> —Barhan, Suvasini, Gana, Athavde, etc. For food expenses of the above.						
	10 Naivedya of the Diety—						
	7 Tats of Puran Poli, etc., near the Diety.						
	3 Dechki 1, Siri 2, Total 3. Tanks 3 are seated separately, Naivedya is offered to them.						
	10 Total.						
	7 For Barhan.						
	2 For Bungalow.						
	14 Patra Poojan.						
	5 Cover for Tali.						
	38 Naivedya = 19 Pattals.						
	36 Naivedya of Pattals—						
	5 Vaghe.						
	0 Nath.						
	20 Bharadi (Gondhali).						

**(10—51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<p>8 Murlya 2, Vaghe 6. 1 Rogin Aradhi. 1 Jogin. 1 Mangin.</p> <hr/> <p>36 = 36 Pattals.</p> <p>31 persons who are given food. 10 Gan (married Hujras). 2 Athavde (unmarried). 19 Suvasinis.</p> <hr/> <p>31 = 31 Pattals.</p> <hr/> <p>Total Pattals ... 86</p> <p>Food for 14 workers— 3 Sunas. 2 Poris. 1 Kahar ( water carrier). 1 Bhoi for cutting vegetable. 4 Kamathis. 3 Hujras.</p> <hr/> <p>14 persons. Articles of food for these. (1) P u r a n Poli weight 5 seers for 25 Naive- dyas :— 7 for Diety. 7 „ Barhan. 2 „ Bungalow. 5 „ Tali. 4 Both for 14 Patra Pujan and Gana, Athavde.</p> <hr/> <p>25</p>						



**(10-51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979. —(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.																			
				Rs.	a.	p.																				
1	2	3	4	5	6	7	8																			
	(2) Bhaje (friend things). (3) Amti. (4) Fruit vegetables 2. (5) Leaves vegetable of Methi. (6) Varan. (7) Rice (cooked). (8) Chatnis (Sauces) 2. (9) Ghee. (10) Khir of Valvat. (11) Saffron rice. (12) Karhi. (13) Simple Bread. (14) Barbat.  Articles required to prepare this.  308 Detail of articles is the same as is entered for expenses of 50 persons on the third day of Mahalaxmi—amount at the rate of 0-11-0 per head Rs, ... 59-2-0  Deduct on account of Puran and Ghee.  <table><tr><td>Articles</td><td>Weight.</td><td>Amount.</td></tr><tr><td></td><td></td><td>Rs. a. p.</td></tr><tr><td>(1) Pulse gram 11 seers.</td><td>2</td><td>3 3</td></tr><tr><td>(2) Jaggery ... 11 „</td><td>3</td><td>2 3</td></tr><tr><td>(3) Flour fine.. 11 „</td><td>2</td><td>12 0</td></tr><tr><td>(4) Ghee ... 5 „</td><td>8</td><td>0 0</td></tr><tr><td></td><td>16</td><td>1 6</td></tr></table> Balance is entered here.	Articles	Weight.	Amount.			Rs. a. p.	(1) Pulse gram 11 seers.	2	3 3	(2) Jaggery ... 11 „	3	2 3	(3) Flour fine.. 11 „	2	12 0	(4) Ghee ... 5 „	8	0 0		16	1 6				
Articles	Weight.	Amount.																								
		Rs. a. p.																								
(1) Pulse gram 11 seers.	2	3 3																								
(2) Jaggery ... 11 „	3	2 3																								
(3) Flour fine.. 11 „	2	12 0																								
(4) Ghee ... 5 „	8	0 0																								
	16	1 6																								
		...	...	43	0	6																				

**(10—51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate,	AMOUNT.			REMARKS,
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Extra.</b>						
	For Saffron Rice, Khir of Valvat, Ghugrya, Barbat and Shiri.						
309	Rice Bansi for saffron rice ...	1 seer.	2½ seers.	0	6	5	
310	Sugar for saffron rice 2 seers and for Khir 10 chs.	2½ seers 10 chs.	1 seer 2 chs.	2	5	4	
311	Saffron ...	½ tank.	1/8/- per tola.	0	12	0	
312	Cloves ...	¼ „	1/7/- per seer.	0	0	1	
313	Cardamom small ...	¼ „	6/7/- per seer.	0	0	4	
314	Grain for Ghugri ...	½ seer.	...	0	1	2	
315	Wheat for Ghugri ...	½ seer.	6 seers.	0	1	4	
316	Ood Kavdya for Dhup (incense)	1 tank.	Rs. 2	0	0	5	
317	For Kheer—Valvat to be taken from Vahivat Stock and milk from that supplied for food ordinary expenditure.	...	...	...	...	...	
318	Mixture of several grains for Barbat.	2½ seers.	3 seers.	0	13	4	
319	Salt for Barbat ...	1 seer.	14 „	0	1	2	
320	Hot spices of 4 things ...	15 tank.	1/7/- per seer.	0	4	4	
321	Coriander seed ...	3½ seers.	-/5/-	1	1	6	
322	Kernel of cocoanut ...	1 seer.	-/10/-	0	10	0	
323	Red chillies entire ...	3 seers.	/8/-	0	8	0	
324	Assafœtida (Heeng) ...	2 tank.	7/12/- per seer.	0	3	1	
325	Goat (skin to be returned) ...	6	4/8/-	27	0	0	
326	Turmeric unpowdered ...	5 tank.	-/5/-	0	0	4	

**(10—51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
327	Black she-goat—(skin to be returned).	1	4/8/-	4	8	0	
328	Flour for Amla 11 seers of Rs. 2-3-2 and rice 4 seers of Rs. 1-9-3.	...	...	3	12	9	
	Total for extra expenses...	...	...	43	9	7	
	Total for Naivedya ...	...	...	86	10	1	
	<b>Towards Oti for 19 Suvasinis.</b>						
329	Wheat ...	4 $\frac{3}{4}$ seers.	6 seers.	0	12	8	
330	Turmeric powdered ...	1 tank.	-/8/-	0	0	1	
331	Kunku ...	1 "	-/10/-	0	0	2	
332	Dried dates 19 ...	14 $\frac{1}{2}$ "	-/5/-	0	5	11	
333	Almonds entire of superior quality 19.	4 $\frac{3}{4}$ "	1/13/-	0	1	9	
334	Nuts Rangdi 19 ...	9 $\frac{1}{2}$ "	-/8/-	0	1	0	
335	Turmeric unpowdered 19 ...	9 $\frac{1}{2}$ "	-/5/-	0	0	7	
336	Kernel of cocoanut entire 19...	1sr. 3 chs.	-/10/-	0	11	11	
	<b>For Pattis.</b>						
337	Betel leaves for 38 pattis each Patti containing 4 leaves. Detail of Pattis. Diety 1, Tank 1, Trishool 1, Damroo 1, Patrapoojan 14, Suvasinis 19 and miscellaneous 1, Total 38.	152	180 for Re. 1.	0	13	6	
338	Nuts Rangdi ...	2 tank.	-/8/-	0	0	2	
339	White catechu ...	1 "	2/7/-	0	0	6	
340	Flax ...	1 $\frac{1}{2}$ "	-/4/-	0	0	1	
	Total Pattis ...	...	...	0	14	3	
341	Cloth for 19 Khans ...	...	...	19	0	0	
	Total for Suvasini's Oti ...	...	...	21	11	4	

**(10—51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
342	Offering to the Deity at the time of Shrimati Saubhagya-vati Junior Rani Sahiba's coming.	...	...	1	0	0	
	Total Kuldharma ...	...	...	172	1	7	
	Total Morning Time ...	..	...	196	14	10	
	<b>For Gondhal at Evening Time</b>						
343	Cash to be put in Gondhal Ghate Rs. 1 and Ghat-poojan Re. 1	...	...	2	0	0	Gondhal is done from 11 in the night to 4 in the morning.
344	Articles as per detail given for Gondhal under Kuldharma on Ashtami.	...	...	2	2	3	
345	Cloth—Dupatta Pair 1 ...	...	...	4	0	0	
	Total for Gondhal at evening time.	...	...	8	2	3	
	Total Navmi Kuldharma ...	...	...	205	1	1	
	<b>Dashmi Kuldharma.</b>						
	<b>For Poojan at Morning Time.</b>						
	<b>Cash.</b>						
346	Offering Dakshana before the Diety.	...	...	1	0	0	
347	For Barhan ...	...	...	1	4	0	
348	For Tali ...	...	...	1	0	0	
	Total Cash ...	...	...	3	4	0	

**(10-51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979.—(contd.)**

No.	Name of Article		Weight or Number	Rate.	AMOUNT.			REMARKS.
					Rs.	a.	p.	
1	2		3	4	5	6	7	8
	<b>Articles.</b>							
	<b>Pooja Saranjam.</b>							
		For Pooja. For Tali.						
349	Rice	... 1 tola. 0 ...	1 tank.	2½ seers.	0	0	1	
350	Jaggery	... 0 ...	5 tank.	3½ seers.	0	0	3	
351	Turmeric powdered	0 5 tank. ...	1 „	-/8/-	0	0	1	
352	Kunku	1 tank. 0 ...	1 „	-/10/-	0	0	2	
353	Camphor	1 „ 0 ...	¼ „	Re. 12.	0	0	7	
354	Sugarcandy	¼ „ 0 ...	1 „	Re. 1.	0	0	2	
355	Nuts Rangdi 2	1 „ 5 = 2½ tank. ...	3½ „	-/8/-	0	0	4	
356	Dried dates 2	1½ „ 0 ...	1½ „	-/6/-	0	0	1	
357	Almonds entire of fine quality 2	½ „ 0 ...	½ „	1/13/-	0	0	2	
358	Kernel of cocoanut entire 5	0 „ 5 chs. ...	5 chs.	-/10/-	0	3	2	
359	Turmeric unpowdered 2	1 „ 0 ...	1 tank.	-/5/-	0	0	1	
360	Cocoanut	1 „ 1 ...	2	-/8/-	0	2	0	
361	Special Gulal (red powder)	1 tank 0 ...	1 tank.	Re. 1.	0	0	2	
362	Nade	0 ... 0 ...	1 „	Rs. 2.	0	0	5	
363	Ood Kavdya	1 „ 0 ...	1 „	„	0	0	5	
364	Cloves 5	1 masha. 0 ...	1 masha.	1/7/-	...	...	...	

**(10-51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979.—(contd.)**

No.	Name of Article.		Weight or Number.	Rate.	AMOUNT.			REMARKS.
					Rs.	a.	p.	
1	2		3	4	5	6	7	8
	For Pooja.	For Tali.						
365	Cardamum small 5	...	2 mashas	6/7/-	0	0	3	
	2 mashas	0						
366	Nada Pudia ...	...	5	-/8/- per	0	0	5	
	0	5		100.				
367	Oodbatti 4 ...	...	1 tank.	2/-	0	0	5	
	1 tank	0						
368	Bukka (Black powder)	...	1 „	1/5/-	0	0	3	
	1	0						
369	Fragrant flowers ...	...	10 „	2/8/-	0	5	0	
	10 „	0						
370	Saffron ...	...	1 masha.	1/6	0	1	10	
	1 masha.	0						
	<b>Pattis</b> —Diety 1, Barhan							
	Naivedya 7, Suvasinis 7, total							
	Pattis 15 and for Tali							
	loose betel leaves.							
371	Betel leaves for Beeda	...	160	180 per	0	14	3	
	60	100		rupee.				
372	Nuts Rangdi ...	...	$\frac{3}{4}$ tank.	-/8/-	0	0	1	
	$\frac{3}{4}$ tank.	0						
373	White catechu ...	...	$4\frac{1}{2}$ mashas	2/7/-	0	0	2	
	$4\frac{1}{2}$ mashas.	0						
374	Flax ...	...	$4\frac{1}{2}$ mashas	-/4/-	...	...	...	
	$4\frac{1}{2}$ mashas.	0						
	Total Pattis	...	...	...	0	14	6	
375	For Barhans according to the		...	...	15	13	7	
	detail given for Navmi Kul-							
	dharma.							
	Total Pooja Saranjam	...	...	...	17	12	5	
376	Cloth according to detail given				17	0	0	
	for Navmi Kuldharm.							
	Total for Articles	...	...	...	34	12	5	

**(10—51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979.- (contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Expenses of Naivedya and Food of Suvasinis.</b>						
	<b>28 Naivedyas—</b>						
	Pattals.						
	7 Near Diety ... 7						
	7 For Barhan ... 3½						
	2 „ Bungalow ... 2						
	5 „ Covering for Tali. 2½						
	7 „ Suvasini that is to 7						
	say unmarried						
	girls, Hujras' —						
	daughters 22						
	<b>28</b>						
	<b>11 For feeding of workers.—</b>						
	2 Suna.						
	2 Pori.						
	1 Kahar.						
	1 Bhoi.						
	3 Kamathis.						
	2 Hujras.						
	<b>11</b>						
	Articles for these according to those entered for Kuldharna on Ashtami.						
377	For articles for 22 persons— amount is fixed at the rate of -/11/- per head.	...	...	15	2	0	
378	For menial Staff ... Flour 5½ seers = 1-1-7, Rice 2 seers = 0-12-10.	...	...	1	14	5	
	<b>Total for Naivedya ...</b>	...	...	17	0	5	

(As per Item No. 164 of Khasgi Karkhana Budget.)

(10-51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
	<b>For Oti of 7 Suvasinis.</b>						
379	Wheat ... ..	1 $\frac{3}{4}$ seer.	6 seers.	0	4	8	
380	Turmeric Powder ... ..	1 tank.	-/8/-	0	0	1	
381	Kunku ... ..	1 "	-/10/-	0	0	2	
382	Dried dates 7 ... ..	5 $\frac{1}{4}$ "	-/6/-	0	0	5	
383	Almonds entire 7 ... ..	1 $\frac{3}{4}$ "	1/13/-	0	0	8	
384	Nuts Rangdi 7 ... ..	2 $\frac{1}{2}$ "	-/8/-	0	0	4	
385	Kernels of cocoanut entire 7 ..	7 chs.	-/10/-	0	4	5	
386	Turmeric unpowdered 7 ... ..	3 $\frac{1}{2}$ "	-/5/-	0	0	3	
	<b>Pattis 14.</b>						
387	Betel leaves for 14 Pattis each Patti of 4 leaves.	56	180 per rupee.	0	5	0	
388	Nuts Rangdi ... ..	$\frac{1}{2}$ tank.	-/8/-	0	0	1	
389	White catechu ... ..	$\frac{1}{4}$ "	2/7/-	0	0	1	
390	Flax ... ..	$\frac{1}{4}$ "	-/4/-	...	...	...	
	Total Pattis ... ..	...	...	0	5	2	
391	Cloth for Khan... ..	7	0	7	0	0	
	Total Otis of Suvasinis ... ..	...	...	8	0	2	
	Total Morning Time ... ..	...	...	63	1	0	
392	Evening time ... ..	...	...	...	...	...	
	Total Dashmi Kuldharna ... ..	...	...	63	1	0	
393	Reward at the time of send off— Nath, Godhli, Murli, Vagh and dancing Girls remain on duty from Ghat Sthapan to Uthapan at Gorkhi and are paid reward.— 1. Two dancing girls (by changes) for 9 days.	18	10	180	0	0	



**(10—51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
394	2. For remaining on watch daily day and night from Ghatsthapana to Uthapana paid to Nath s, Gondhalis, Vaghs and Murlis.	...	...	180	0	0	
	Total for Reward ...	---	...	360	0	0	
	For making up deficiency in annas and pies.	...	...	0	2	7	
	Total (Gorkhi) Shardi Navratra.	...	...	837	0	0	
	<b>Palace.</b> Haldi Kunku (performed on any one day between 5th Mal and Ashtami, be it a Friday or a Tuesday or Ashtami).						Joshi Bha fixes the day for this.
	<b>Articles of Haldi Koonkoo for Darbar.</b>						
1	Rice for filling Otis of Khasi Sawari, 3 Otis at $\frac{1}{2}$ seer per Oti.	1 $\frac{1}{2}$ seer.	2 $\frac{1}{2}$ seers per rupee.	0	9	7	
2	Wheat for filling Darbar Otis approximate 15 tank.	1 md. 5 seers.	6 seers.	7	8	0	
3	Powdered turmeric ...	1 ch.	-/8/- per seer.	0	0	6	
4	Koonkoo ...	1 ch.	-/10/- per seer.	0	0	8	
	<b>For 12 Chauphulas.</b>						
5	Chikni betel-nuts ...	4 chs. and 4 tolas.	1/10/- per seer.	0	7	10	
6	Cardamom ...	12 tolas.	6/7/- per seer.	0	15	5	

(As per Item No. 164 of Khasgi Karkhana Budget)

**(10-51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
7	Cloves ... ..	12 tolas.	1/7/- per seer.	0	3	5	
8	Nutmeg ... ..	6 „	2/7/- per seer.	0	2	11	
9	Mace... ..	6 „	Rs. 4 per seer.	0	4	10	
	Total for Chauphula ...	...	...	2	2	5	
	<b>For Otis.</b>						
10	Dried dates 225 ... ..	2 seers.	-/6/- per seer.	0	12	0	
11	Almonds entire of superior quality 225.	$\frac{3}{4}$ seer.	1/13/- „	1	5	9	
12	Betel-nuts Rangri 225 ...	$1\frac{1}{2}$ „	-/8/- „	0	12	0	
13	Unpowdered turmeric 225 ...	$1\frac{1}{2}$ „	-/5/- „	0	7	6	
	<b>For Other Ladies.</b>						
14	Simple Khichri for 15 Tats @ $2\frac{1}{2}$ tolas per Tat $7\frac{1}{2}$ chs. and for 200 Tats @ $1\frac{1}{4}$ tola per Tat 3 seers 10 tolas.	3 seers $9\frac{1}{2}$ chs.	1/12/- per seer	6	4	8	
15	Cocoanuts for Oti ... 765 Women 105 @ 5 each... 525 „ 120 @ 2 „ ... 240	765	6/8/- per 100	49	11	7	
	<b>For 800 Pattis.</b>						
16	Betel-nuts Rangri ... ..	$\frac{1}{2}$ seer.	-/8/- per seer.	0	4	0	
17	White catechu ... ..	$\frac{1}{4}$ „	2/7/- „	0	9	9	
18	Flax ... ..	$\frac{1}{4}$ „	-/4/- „	0	1	0	
19	Betel leaves for Beeras ...	3,200	Re. 1 for 180	17	12	6	
	Total for Pattis ...	...	...	18	11	3	

(As per Item No. 164 of Khasgi Karkhana Budget.)

(10—51) Statement of Annual Expenses on account of Shardi  
Navratra, Samvat 1979.—(contd)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
20	Itra for special persons in Itrudan.	1 tola.	1/12/- per tola.	1	12	0	
	Total Articles ...	...	...	90	1	11	
	<b>Cloths—Khan of Different Makes.</b>						
21	Khan Paithani ...	130	Rs. 2	260	0	0	
22	„ Banarsi ...	95	-/12/-	71	4	0	
	Total for Khans of Different Makes.	...	...	331	4	0	
	Total Haldi Koonkoo Darbar.	...	...	421	5	11	
23	Expenses for 23 Tats on Haldi Koonkoo sent to Chhatris (details as per Makar San-krant).	...	...	15	14	2	
	Total Haldi Koonkoo ...	...	...	437	4	1	
	<b>Articles to be given to persons at the Pooja of Marimata.</b>						
24	Powdered turmeric ...	1 tola.	-/8/- per seer.	0	0	1	
25	Koonkoo ...	1 „	-/10/- „	0	0	2	
26	Camphor ...	$\frac{1}{4}$ „	Rs. 12	0	0	7	
27	Dried dates 2 ...	$1\frac{1}{2}$ „	-/6/- „	0	0	1	
28	Almonds entire of fine quality 2.	$\frac{1}{2}$ „	1/13/- „	0	0	2	
29	Betel-nuts Rangri 2 ...	1 „	-/8/- „	0	0	1	
30	Unpowdered turmeric 2 ...	1 „	-/5/- „	0	0	1	
31	Cardamom, small... ..	1 „	6/7/- „	0	1	3	
32	Cloves ...	$\frac{1}{4}$ „	1/7- „	0	0	1	
33	Sugarcandy crystals ...	$2\frac{1}{2}$ tolas.	Re. 1.	0	0	6	

(As per Item No. 184 of Khasgi Karkhana Budget.)

## (10—51) Statement of Annual Expenses on account of Shardi Navratra, Samvat 1979.—(concl'd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
34	Red lead ...	5 tolas.	1/4/- per seer.	0	1	3	
35	Cocoanut ...	1	6/8/- per 100	0	1	1	
36	Ood Kavdiya ...	1 tola.	Rs. 2 per seer.	0	0	5	
37	Goat with skin ...	1	6/8/-	6	8	0	
38	Oil ...	1 seer.	1½ seer per rupee.	0	12	10	
39	Sugar ...	10 tolas.	1 seer 10chs. per rupee.	0	1	9	
	Total for Marimata Pooja ...	...	...	7	12	5	
40	Oil for Globes of Tuljapur and Matapur's Devi in the house of Ramchandra Salunke in the Goth of Nimbalkar.	2 seers.	1½ seer per rupee.	1	9	7	
41	To make up deficiency in annas and pies.	...	...	0	5	11	
	Total (Palace) Shardi Navratra.	...	...	447	0	0	
	Total ( Gorkhi and Palace ) Shardi Navratra.	...	...	1,284	0	0	

(10—52) Statement of Annual Expenses regarding the Asooj Sudi  
10th—Dasehra Day, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Gorkhi, Morning. For Pooja of Shri Dev. Articles at Panchamrit Bath for Ordinary Poojan.</b>						
1	Milk ... ..	$\frac{1}{4}$ seer.	8 seers per rupee.	0	0	6	
2	Curd ... ..	$\frac{1}{4}$ „	$6\frac{1}{2}$ seers per rupee.	0	0	8	
3	Honey ... ..	1 tola	1 seer per rupee.	0	0	2	
4	Itra Hina ... ..	1 masha.	Rs. 2 per tola.	0	2	8	
5	Haldi, Koonkoo, Gulal, Bukka, etc., to be taken from those for ordinary expenses.	...	...	...	...	...	
	Total Panchamrit Pooja Bath.	...	...	0	4	0	
	<b>At the time of His Highness' Arrival. Near Shri Dev.</b>						
6	Shri Ganpati Poojan ... ..	...	...	1	0	0	
7	Offering to Dev ... ..	...	...	1	0	0	
8	„ Trishool ... ..	...	...	1	0	0	
9	Pothi of Puranik ... ..	...	...	1	0	0	
10	Panchang Poojan ... ..	...	...	1	0	0	
11	Poojan of all books ... ..	...	...	1	0	0	
12	For Ovalni put in the plate of Arti and to be given to Gurav.	...	...	2	0	0	
	Total for Pooja of Dev ... ..	...	...	8	0	0	
13	Poojan of Zari Patka ... ..	...	...	3	0	0	
14	Sahib Laggi (principal rod) ..	...	...	1	0	0	
15	Naqqarkhana ... ..	...	...	3	0	0	

(As per Item No. 165 of Khasgi Karkhana Budget.)

## (10—52) Statement of Annual Expenses regarding the Asooj Sudi 10th, Dasehra Day, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Lawazma Poojan.</b>						
	Serial Number of Pooja.—						
	1. Horse of 6. Elephant.						
	Dev. 7. Nalki.						
	2. Gun, 8. Palki.						
	3. Nishan of 9. Kath.						
	Fort. 10. Camel.						
	4. Horse of 11. Neelkanth						
	Chhatri, (a bird with						
	5. Special hor- blue throat).						
	ses.						
16	Chhatri (umbrella) ...	...	...	1	0	0	
17	Abdagiri ...	...	...	1	0	0	
	<b>Mahi Maratab Hudde II.</b>						
18	Alligator (Magar) ...	...	...	1	0	0	
19	Sun ...	...	...	1	0	0	
20	Fish ...	...	...	1	0	0	
21	Lion ...	...	...	1	0	0	
22	Eggs of Shah Murgh (a fabu- lous bird) 2.	...	...	2	0	0	
23	Paws 2 ...	...	...	2	0	0	
24	Moon ...	...	...	1	0	0	
25	Alam 2 ...	...	...	2	0	0	
	Total Mahi Maratab ...	...	...	11	0	0	
26	Nalkhi of Dev ...	...	...	1	0	0	
27	Palki of Dev ...	...	...	1	0	0	
28	Pooja of gun ...	...	...	1	0	0	
29	Horses of Stable—						
	(1) Horses of Carriage ...	2	Re. 1	2	0	0	
	(2) Saddle horses ...	1	,, 1	1	0	0	
	(3) Khogir ,, ...	1	,, 1	1	0	0	
	Total of Horses of Stable ...	...	...	4	0	0	

(As per Item No. 165 of Khasgi Karkhana Budget.)

## (10—52) Statement of Annual Expenses regarding the Asooj Sudi 10th, Dasehra Day, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
30	Elephants of Feelkhana—						
	(1) Of Hauda ...	1	Re. 1	1	0	0	
	(2) Of Man Gadi ...	1	,, 1	1	0	0	
	Total Elephants ...	...	...	2	0	0	
31	Camel ...	...	...	1	0	0	
32	Rath ...	...	...	1	0	0	
33	Ghadyalchi ...	...	...	1	0	0	
34	Jasoos Naik ...	...	...	1	0	0	
35	Torch-bearer ...	...	...	1	0	0	
36	Chhatri Daulateshwar—						
	(1) Horses 2 ...	..	...	2	0	0	
	(2) Palki 1 ...	...	...	1	0	0	
	(3) Naqqarkhana 1 ...	...	...	1	0	0	
	Total Chhatri Daulateshwar...	..	...	4	0	0	
37	Darshan of Jay (Neelkanth.)...	...	...	2	0	0	
	Total Lawazma ...	...	...	53	0	0	
38	For Devdarshan by Shri Yuvaraj Maharaj and Kamla Raja Sahiba.	2	Rs. 2	4	0	0	
	Total Cash ...	..	...	50	0	0	
	<b>For Articles for Puja.</b>						
39	Rice ...	7 tolas.	2½ seers per rupee.	0	0	7	
40	Ghee...	2 chs.	10 chs. per rupee.	0	3	3	
	6 Before Dev (candle sticks).						
	Samai 4 and Niranjan 2.						
	2 For Niranjan of Zaripatka.						
	8						

Pooja of Deo, Zaripatka, Sahibgiri, Naqqarkhana and Lawazma will be performed with these articles.

( As per Item No. 165 of Khasgi Karkhana Budget.)

(10—52) Statement of Annual Expenses regarding the Asooj Sudi 10th,  
Dasehra Day, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3		5	6	7	8
41	Saffron ...	3 mashas	1/6/- per tola.	0	5	6	
42	Powdered turmeric ...	7 „	-/8/- per seer.	0	0	8	
43	Koonkoo ...	7 tolas.	-/10/- per seer.	0	0	11	
44	Camphor ...	1 tola.	Rs. 12 per seer.	0	2	5	
45	Sugarcandy crystals ...	5 tolas.	Rs. 1 per seer.	0	1	0	
46	Gulal ...	7 „	Re. 1 per seer.	0	1	5	
47	Lohban (Benzoin) ...	7 „	Rs. 2 per seer.	0	2	0	
48	Gulal for Rangoli ...	$\frac{1}{4}$ seer.	Re. 1 per seer.	0	4	0	
49	Rangoli ( stone powder) ...	$\frac{1}{4}$ „	Re. 1 per md.	0	0	8	
50	Red lead for gun ...	$2\frac{1}{2}$ tolas.	1/4/- per seer.	0	4	3	
51	Nade ...	2 chs.	2/2/- per seer.	1	9	0	
52	Cocoanuts ...	24	6/8/- per 100				
	Detail of cocoanuts—						
	1 For Puja of Ganpati.						
	1 „ Dev.						
	1 „ Trishool.						
	1 „ Pothi.						
	1 „ Panchang.						
	1 „ Shikka Katyar.						
	1 „ Zaripatka.						
	1 „ Sahib Laggi.						
	1 „ Naqqarkhana.						
	1 „ Deva's Nalki.						
	1 „ Gun.						
	11 „ Mahimaratib.						
	2 „ Devdarshan.						



## (10—52) Statement of Annual Expenses regarding the Asooj Sudi 10th, Dasehra Day, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
53	Udbatti ... ..	3 tolas.	Rs. 2 per seer.	0	1	3	
54	Bukka ... ..	3 „	1/5/- per seer.	0	0	9	
55	Fragrant flowers, garlands, etc.	3 seers 10 chs.	2/8/- per seer.	9	1	0	
	6 Chs. Garlands 4 of 4 chs. and flowers for Deity 10						
	4 „ tolas. wreaths 6 for Zaripatka and Sahib Laggi.						
	2 Seers for 65 wreaths for Lawazma.						
	1 Seer for Garlands 3 and Gajras 6 for Prasad for Shrimant Huzur Anwar Sahib $\frac{1}{2}$ seer and Yuvaraj Maharaj $\frac{1}{4}$ seer and Kamla Raja $\frac{1}{4}$ seer.						
	<b>Pattis for Puja.</b>						
56	Betel leaves for 63 Pattis ...	252	180	1	6	6	
	Detail of Pattis.						
	1 Ganpati Pujan. 2 Dev (Deity).						
	1 Trishool. 1 Pothi.						
	1 Panchang. 1 All Pothis.						
	2 Zaripatka. 1 Sahib Laggi.						
	1 Naqqarkhana. 1 Umbrella.						
	1 Abdagiri. 11 Mahimaratib.						
	1 Palanquin. 1 Nalki.						
	1 Gun. 4 Horses.						
	2 Elephants. 1 Camel.						
	1 Rath. 1 Ghadyalchi.						
	1 Jasood. 1 Torch bearer						
	1 Horse of Deva- 4 Chhatri						
	Daulateswar.						
	7 Nishan (flag) 5 Gun Flags.						
	Infantry.						

(As per Item No. 165 of Khasgi Karkhana Budget.)

(10—52) Statement of Annual Expenses regarding the Asooj Sudi 10th.  
Dasehra Day, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	2 Nishan (flag)      2 Sappers Regiment.              Flag. 1 Shashtra Puja.      1 Seals. 1 Jay (Neelkant) Darshan. —                              — 26                              37  Total ...      63						
57	Nuts Rangri      ...      ...	3 tolas.	-/8/- per seer.	0	0	3	
58	Catechu      ...      ..	1½ tola.	2/7/- per seer.	0	0	9	
59	Flax      ...      ...	1½ „	4 seers per rupee.	...	...	...	
	Total for Betel Leaves for Pattis.	...	...	1	7	6	
60	Charcoal for burning Dhup (incense).	4 chs.	25 seers per rupee.	0	0	2	
	Total Articles      ...	...	...	13	15	3	
	<b>Cloth for the Dress of the Deities.</b>						
61	Chanderi turban ...      ...	1	...	6	0	0	
62	Dupatta      ...      ...	1	...	4	0	0	
	Total Cloth      ...	...	...	10	0	0	
	Total Puja      ...	...	...	73	15	3	

(10—52) Statement of Annual Expenses regarding the Asooj Sudi 10th,  
Dasehra Day, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT			REMARKS.																						
				Rs.	a.	p.																							
1	2	3	4	5	6	7	8																						
	<p>Naivedya for the Deity, Zari- patka and Naqqarkhana. For these 3 plates of 5 kinds of pastry and for Lawazma Barbat plates 35.</p> <p>For Lawazma.</p> <p>Detail of Lawazma plates—</p> <table><tr><td>1 Umbrella.</td><td>1 Abdagiri.</td></tr><tr><td>11 Mahimaratib.</td><td>2 Elephants.</td></tr><tr><td>1 Nalki.</td><td>1 Palanquin.</td></tr><tr><td>1 Gun.</td><td>4 Horses.</td></tr><tr><td>1 Camel.</td><td>1 Rath.</td></tr><tr><td>1 Jasood.</td><td>1 Torch-bearer.</td></tr><tr><td>1 Horse of</td><td>4 Chhatri of</td></tr><tr><td>Deity.</td><td>Daulateshwar.</td></tr><tr><td>1 Jay (Neel- khanth) Dar- shan.</td><td>1 Arms Puja.</td></tr><tr><td>2 Sundry.</td><td></td></tr></table> <p>Total ... 35</p> <p>Provisions for above.</p> <table><tr><td>Naivedya for Deity.</td><td>Naivedya for Lawazma.</td></tr></table>	1 Umbrella.	1 Abdagiri.	11 Mahimaratib.	2 Elephants.	1 Nalki.	1 Palanquin.	1 Gun.	4 Horses.	1 Camel.	1 Rath.	1 Jasood.	1 Torch-bearer.	1 Horse of	4 Chhatri of	Deity.	Daulateshwar.	1 Jay (Neel- khanth) Dar- shan.	1 Arms Puja.	2 Sundry.		Naivedya for Deity.	Naivedya for Lawazma.						
1 Umbrella.	1 Abdagiri.																												
11 Mahimaratib.	2 Elephants.																												
1 Nalki.	1 Palanquin.																												
1 Gun.	4 Horses.																												
1 Camel.	1 Rath.																												
1 Jasood.	1 Torch-bearer.																												
1 Horse of	4 Chhatri of																												
Deity.	Daulateshwar.																												
1 Jay (Neel- khanth) Dar- shan.	1 Arms Puja.																												
2 Sundry.																													
Naivedya for Deity.	Naivedya for Lawazma.																												
63	Rice ... 10½ chs. 3¼ seers 2½ chs.  15 tolas for saffon rice. 15 „ „ „ Khichri. 3 seers 9 chs. for cooked rice plain.  3 seers 15 chs.	3¾ seers 15 chs.	2½ seers per rupee.	1	9	3																							
64	Pulse Arhar 15 tolas 0 ...	15 tolas.	4½ seers per rupee.	0	0	9																							

(As per Item No. 165 of Kha-gi Karkhana Budget.)

## (10—52) Statement of Annual Expenses regarding the Asooj Sudi 10th, Dasehra Day, Samvat 1979.—(contd.)

No.	Name of Article		Weight or Number.	Rate.	AMOUNT.			REMARKS.
					Rs.	a.	p.	
1	2		3	4	5	6	7	8
	Naivedya for Deity.	Naivedya for Lawazma.						
65	Flour $\frac{3}{4}$ seer	$8\frac{3}{4}$ seer ...	$9\frac{1}{2}$ seers.	5 seers	1	14	6	
66	Ghee $\frac{1}{2}$ seer	$\frac{1}{4}$ seer ...	$\frac{3}{4}$ seer.	per rupee. 10 chs. per rupee.	1	3	3	
	$7\frac{1}{2}$ tolas for saffron rice. $7\frac{1}{2}$ „ for Naivedya in cup. 9 chs. for Khichri and for other purposes in kitchen.							
67	$\frac{3}{4}$ seer. Sugar 11 chs. ...	... ... 6 chs. for saffron rice. $\frac{1}{4}$ seer for Puran. 5 tolas for Kheer.	11 chs.	1sr. 2 chs. per rupee.	0	10	0	
68	Gram flour $7\frac{1}{2}$ tolas	0 ...	$7\frac{1}{2}$ tolas.	4 seers per rupee.	0	0	5	
69	Gram pulse 5 chs.	0 ...	5 chs.	$4\frac{3}{4}$ seers per rupee.	0	1	0	
70	Fine flour 4 chs.	0 ...	4 „	4 seers per rupee.	0	1	0	
71	Sesamum oils 0	9 ch. ...	9 „	$1\frac{1}{4}$ seer per rupee.	0	7	3	
72	Salt 5 tolas	$\frac{1}{4}$ seer ...	5 „	14 seers per rupee.	0	0	5	
73	Masoor entire 0	$\frac{1}{2}$ seer ...	$\frac{1}{2}$ seer.	5 seers per rupee.	0	1	9	
74	Yesur (a mixture of several grains) 0	$\frac{3}{4}$ seer.	$\frac{3}{4}$ seer	5 seers per rupee.	0	2	5	
75	Saffron $1\frac{1}{4}$ masha	0 ...	$1\frac{1}{4}$ masha.	1/6/- per tola.	0	2	3	
76	White sesamum $1\frac{1}{4}$ tola	0 ...	$1\frac{1}{4}$ tola.	$2\frac{1}{2}$ seers per rupee.	0	0	1	

(As per Item No. 165 of Khasgi Karkhana Budget.)

(10-52) Statement Annual of Expenses regarding the Asooj Sudi 10th,  
Dasehra Day, Samvat 1979.—(contd.)

No.	Name of Article.		Weight or Number.	Rate.	AMOUNT.			REMARKS.
					Rs.	a	p.	
1	2		3	4	5	6	7	8
	Naivedya for Deity.	Naivedya for Lawazma.						
77	Powdered turmeric	1 $\frac{1}{4}$ tola 7 $\frac{1}{2}$ tolas	8 $\frac{3}{4}$ tolas.	-/8/- per seer.	0	0	11	
8	Chillies	3 tolas 1 seer ...	1 seer 3 tolas.	-/8/- per seer.	0	8	4	
79	Mustard	1 $\frac{1}{4}$ tola ... 0 ...	1 $\frac{1}{4}$ tola	-/5/- per seer.	0	0	1	
80	Hing (Assafoetida)	$\frac{1}{2}$ masha $\frac{1}{4}$ tola	3 $\frac{1}{2}$ mashas	Rs. 8 per seer.	0	0	5	
81	Hot spices	1 $\frac{1}{4}$ tola 5 ,,	6 $\frac{1}{4}$ tolas.	1/8/- per seer.	0	1	11	
82	Kernel of cocoanut	1 $\frac{1}{4}$ ,, 5 ,,	6 $\frac{1}{4}$ ,,	-/10/- per seer.	0	0	10	
83	Cummin seed	1 ,, 0 ...	1 tola	-/13/- per seer.	0	0	2	
84	Balls (Laddoos) of Bundi.	15 $\frac{1}{2}$ seer 0 ...	$\frac{1}{2}$ seer	Re. 1 per seer.	0	8	0	
85	Jalebi	$\frac{1}{2}$ ,, 0 ...	$\frac{1}{2}$ ,,	1/4/- per seer.	0	10	0	
86	Tejpatra	1 tola 0 ...	1 tola.	-/13/6 per seer.	...	...	...	
87	Coriander seeds entire	$\frac{1}{4}$ seer. 2 $\frac{1}{2}$ tolas.	4 $\frac{1}{2}$ chs.	-/5/- per seer.	0	1	5	
88	Arvi	6 chs. ... 0 ...	6 chs.	6 seers per rupee.	0	1	0	
89	Bhindi (ladies' finger)	6 chs. 0	6 chs.	8 seers per rupee.	0	0	9	
90	Potatoes Pahari	$\frac{1}{4}$ seer ...	$\frac{1}{4}$ seer.	6 seers per rupee.	0	1	6	
91	Methi	$\frac{1}{4}$ seer ... 0 ...	$\frac{1}{4}$ seer.	12 seers per rupee.	0	0	4	
92	Onions	$\frac{1}{4}$ ,, 2 seers ...	2 $\frac{1}{4}$ seers	12 $\frac{1}{2}$ seers per rupee.	0	3	0	
93	Garlic	1 ch. $\frac{1}{2}$ seer ...	9 chs.	2 seers per rupee.	0	4	6	
94	Green coriander	1 $\frac{1}{4}$ tola. 0 ...	1 $\frac{1}{4}$ tola	9 seers per rupee.	...	...	...	

(10—52) Statement of Annual Expenses regarding the Asooj Sudi 10th,  
Dasehra Day, Samvat 1979.—(contd.)

Sl. No.	Name of Article.		Weight or Number.	Rate.	AMOUNT.			REMARKS.
					Rs.	a.	p.	
1	2		3	4	5	6	7	8
	<b>Naivedya for Deity.</b>	<b>Naivedya for Lawazma.</b>						
95	Green chillies	1½ tola 0 ...	1½ tola.	8 seers per rupee.	...	...	...	
96	Milk	½ seer 0 ...	½ seer.	8 seers per rupee.	0	1	0	
97	Curd	½ „ 0 ..	½ seer.	6½ seers per rupee.	0	1	3	
98	Pattals	5 40 ...	45	175 per rupee.	0	4	0	
99	Donas	0 50 ...	50	500 per rupee.	0	1	9	
100	Fuel	5 seers 1md.	1 md. 5 seers.	9/8/- per khandi.	0	8	6	
101	Meat for Barbat	0 9 seers	9 seers.	2 seers per rupee.	4	8	0	
102	Turmeric entire	0 2½ tolas	2½ tolas	-/5/- per seer.	0	0	2	
	Total Articles for Naivedya ...		...	...	14	10	2	
	<b>Prasad Distribution and Itra Pan in the Darbar.</b>							
	<b>Itra Pan.</b>							
103	Itra Hina	... ..	3½ tolas.	1/12/- per tola.	6	2	0	
104	Betel leaves for 1,400 Pattis	...	5,600	180 per rupee.	31	1	9	Two Pattis to be given per head, and to those Sardars who are given 5 each should be given 5 from the general saving made out of the number fixed according to Vahivat.
	<b>Detail.</b>							
	60	Sardars' School.						
	50	Ashrit Mandali.						
	200	Sardars and Darakdars.						
	6	Guard.						
	40	Regular.						

(10—52) Statement of Annual Expenses regarding the Asooj Sudi 10th,  
Dasehra Day, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	39 Irregular. 225 Various Departments. 25 Tamil (workers). 55 For making up deficiency.						
	700 Total ...						
105	Nuts Rangri ... ..	14 chs.	-/8/- per seer.	0	7	0	
106	Flax ... ..	7 chs.	-/4/- per seer.	0	1	9	
107	Catechu ... ..	7 „	2/7/- per seer.	1	1	1	
	Total Itra Pan ...	...	...	38	13	7	
	<b>Prasad Distribution.</b>						
108	Small sugar cakes in packets of coloured paper 700, approxi- mate weight per packet 2 tolas.	17½ seers.	-/14/- per seer.	15	5	0	
109	Wages for preparation of packets and price of 5 coloured paper.	700	1/12/- per hundred.	12	4	0	This rate is fixed ac- cording to Vahivat.
	Total Prasad Distribution ...	...	...	27	9	0	
	Total for Prasad and Pan Supari at Darbar.	...	...	66	6	7	
	<b>For Dress of Shriji and for Articles of Jhanki.</b>						
110	Dress for the Deity ... ..	...	...	250	0	0	Amount is fixed on the basis of estimate of Rs. 236-3-6 received from General Store.
111	*Articles for Deities' Jhanki ...	...	...	500	0	0	
	Total Shriji's Dress and Jhanki	...	...	750	0	0	Amount is fixed on the basis of estimate of Rs. 507-7-3 received from General Stores.
	<b>Night before Dasehra.</b> Zari Patka 1, Deva's Laggi 1, Saheb Laggi 4. For these flags						

(As per Item No. 165 of Khasgi Karkhana Budget.)

## (10—52) Statement of Annual Expenses regarding the Asooj Sudi 10th, Dasehra Day, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	are prepared before <sup>4</sup> in the morning and are fitted on poles. Materials for these.						
112	Tapta flags ...	9	..	110	0	0	
113	Tasbadla flag ...	1	...	100	0	0	
114	Pairs of string for fastening flags of Tas.	7	...	120	0	0	
115	Red Tapta for pairs of string for fastening Tapta flags.	1	...	1	8	0	
116	Tassels of brocade ...	7	...	26	0	0	
117	Golden Chiramotra ...	46	...	80	0	0	
118	Turban of Bhagwan colour for Zari Patka.	1	...	10	0	0	
119	Silk ropes 2, weight ...	1½ seer.	...	22	8	0	
	Total for Night before Dasehra...	...	...	470	0	0	
	Articles for Nishan (Standard) when it is taken in the latter portion of the night from Gorkhi to Nadi (river) near Michael Sahib's Deorhi.						
120	Goat ...	1	...	6	8	0	
121	Lemons 6 out of these at morning 2, at Pooja 2 and afternoon 2.	6	...	0	1	3	
122	Betel leaves for 8 Pattis ...	24	180 per rupee.	0	2	2	
123	Flower wreaths 2 to be taken from those provided for the whole.	...	...	...	...	...	
	Total for Nishan (Standard)...	..	...	6	11	5	
	Total for Morning Time ...	...	...	1,381	15	5	



(10-52) Statement of Annual Expenses regarding the Asooj Sudi 10th,  
Dasehra Day, Samvat 1979.—(contd.)

No.	Name of Article	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Afternoon.</b> Dev Darshan—at the time when His Highness takes the Dev for crossing the boundary. <b>Cash.</b>						
124	One golden Mohar by His Highness.	1	Rs. 30	30	0	0	
125	Shrimant Yuvaraj Maharaj and Shrimati Kamalaraja Sahiba.	2	Rs. 2	4	0	0	
	Total Cash ...	...	...	34	0	0	
126	Garlands and Gajras of fragrant flowers— 5 Chs. for 2 garlands of the deity weight $\frac{1}{4}$ seer and loose flowers 1 ch. $\frac{3}{4}$ Seer for Prasad to Members of Royal Family garlands 3 and Gajras 6.  1 seer 1 ch.	1 seer 1 ch.	2/8/- per seer.	2	10	6	
127	Cocuanuts for Dev (Deity) ...	3	6/8/-	0	3	1	
	Total Articles ...	...	...	2	13	7	
	Total for Dev Darshan ...	...	...	36	13	7	
	<b>For Poojan of Shami Tree below the temple of Mandhri Devi. Cash.</b>						
128	Shri Ganpati Poojan ...	...	...	1	0	0	
129	Cash gift golden Mohar ...	1	...	30	0	0	
130	For bringing Shami ...	...	...	1	0	0	
	Total Cash ...	...	...	32	0	0	

(10-52) Statement of Annual Expenses regarding the Asooj Sudi 10th,  
Dasehra Day, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Pooja Articles.</b>						
131	Rice ... ..	1 tola.	2½ seers per rupee.	0	0	1	
132	Ghee ... ..	5 tolas.	10 chs. per rupee.	0	1	7	
133	Saffron ... ..	1 masha	1/6/- per tola.	0	1	10	
134	Powdered turmeric ... ..	1 tola.	-/8/- per seer	0	0	1	
135	Koonkoo ... ..	1 tola.	-/10/- per seer.	0	0	1	
136	Camphor ... ..	½ ..	Rs. 12 per seer.	0	2	5	
137	Sugarcandy crystals ... ..	1 ..	Re. 1 per seer.	0	0	3	
138	Gulal ... ..	1 ..	Re. 1 per seer.	0	0	2	
139	Cocoanuts ... ..	2	6/8/- per hundred.	0	2	0	
140	Oodbattis 2 ... ..	½ tola.	Rs. 2 per seer.	0	0	3	
141	Bukka ... ..	2 tolas.	1/5/- per seer.	0	0	6	
142	Gulal Singhada... ..	10 ..	-/8/- per seer.	0	1	0	
143	Rangoli ... ..	10 ..	Re. 1 per md.	...	...	...	
144	Peras for Naivedya ... ..	10 ..	Re. 1 per seer.	0	2	0	
145	Garland for Shami 1 weight ¼ seer, loose flowers 1 ch. Garlands for } Prasad 3 } weight ¾ seer. Gajras 6 }	1 seer 1 ch.	2/8/- per seer.	2	10	6	
146	Betel leaves for 2 Pattis ... ..	8	180 per rupee.	0	0	8	

**(10—52) Statement of Annual Expenses regarding the Asooj Sudi 10th,  
Dasehra Day, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
147	Nuts, catechu from that provided for whole.	...	...	...	...	...	
	Total Articles ...	...	...	3	7	5	
	<b>Cloth.</b>						
148	Chanderi turban ...	1	...	6	0	0	
149	„ Dupatta ...	1	...	4	0	0	
	Total Cloth ...	...	...	10	0	0	
	Total Shami Poojan ...	...	...	45	7	5	
150	Daily wages for Brahmans who carry water.	...	...	1	0	0	Arrangements of vessels should be done by Aravash—karkhana.
	Total Afternoon ...	...	...	83	5	0	
	<b>For 5 Kalashas that are placed at the Gate of Naqqarkhana at the time when Sawari (His Highness) arrives there in the evening.</b>						
151	Cash for putting in Kalashas ...	...	...	10	0	0	
	<b>Articles.</b>						
152	Cocoanuts ...	5	6/8/- per 100.	0	5	3	
153	Khadi ...	2½ yards.	-/6/- per yard.	0	15	0	
154	Nuts Rangri 5 ...	2½ tolas.	-/8/-	0	0	3	
155	Unpowdered turmeric 5 ...	2½ tolas.	-/5/- per seer	0	0	2	
156	Almonds entire 5 ...	1½ tola.	1/13/- „	0	0	6	
157	Dried dates 5 ...	3¼ tolas.	-/6/- „	0	0	3	
158	Powdered turmeric ...	½ tola.	-/8/- „	0	0	1	
159	Koonkoo ...	½ „	-/10/- „	...	...	...	
160	Untwisted thread ...	1½ „	1/7/- „	0	0	6	

(As per Item No. 165 of Khasgi Karkhana Budget.)

## (10—52) Statement of Annual Expenses regarding the Asooj Sudi 10th, Dasehra Day, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
161	Betel leaves @ 5 per Kalash ...	25	180 per rupee.	0	2	3	
	Total Articles ...	...	...	1	8	3	
	Total for Kalashas ...	...	...	11	8	3	
	For Nazar Utara (gift for averting evil eye) made near Tulshi Vrindavan.						
	For Utara of Shriji.						
162	Urd flour ...	$\frac{1}{4}$ seer.	5 seers per rupee,	0	0	9	
163	Rice ...	1 ch.	$2\frac{1}{2}$ "	0	0	5	
164	Lemon ...	1	$1\frac{1}{7}$ /- per 100	0	0	2	
	Total Nazar Utara of Shriji ...	...	...	0	1	4	
	For Utara of Shrimant Huzur Anwar Sahib, Yuvaraj Maharaj and Kamla Raja Sahiba.						
165	Goats ...	3	6/8/-	19	8	0	
166	Hens ...	3	1/2/-	3	6	0	
167	Lemons ..	3	$1\frac{1}{7}$ /- per 100	0	0	7	
168	Eggs ...	3	Rs. 8 "	0	4	0	
169	Livers 3, weight ...	3	2seers per rupee.	1	8	0	
170	Rice ...	3 chs.	$2\frac{1}{2}$ seers "	0	1	3	
171	Urd flour ...	$\frac{3}{4}$ seer.	5 seers "	0	2	5	
	Total Utara Shrimant Huzur Anwar Sahib.	...	...	24	14	3	
	Total of all Utaras ...	..	...	24	15	7	

(10-52) Statement of Annual Expenses regarding the Asooj Sudi 10th,  
Dasehra Day, Samvat 1979 —(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
172	For Dev Darshan—As per detail given for the time when His Highness goes for crossing the boundary.	...	...	36	13	7	
	<b>Fireworks.</b>						
	For Display of Fireworks when His Highness takes his seat at Masnad in Darbar after Dev Darshan.						
173	Anar, weight $\frac{1}{2}$ seer	...	75 5/12/- per 100	4	5	0	
174	Mehtabi Thikridar	...	10 2/5/- "	0	3	6	
175	Palm tree	...	5 2/8/- "	12	8	0	
176	Cocoonut tree	...	5 "	12	8	0	
177	Coloured Charkhi Naldar	...	25 -/6/6 per Nal.	10	2	6	
	Total Fireworks	...	...	39	11	0	
	For offering of Niaz at Gorkhi when Nishan (Standard) is stopped for taking rest near the Naqqarkhana Gate.						
178	Goat...	...	1 6/8/-	6	8	0	
179	Benzoin	...	1 tola.	0	0	5	
180	Sugar cakes from those provided for the whole.	...	...	...	...	...	
	Total for Niaz (Offering)	...	...	6	8	5	
	Total for Evening	...	...	119	8	10	
181	To make up deficiency in annas and pies.	...	...	0	2	9	
	Total (Gorkhi)	...	...	1,585	0	0	

(10—52) Statement of Annual Expenses regarding the Asooj Sudi 10th,  
Dasehra Day, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>Morning.</b>						
	Chauk is spread on one Than of Khadi for Mangalsnan.						
	<b>Shrimant Huzur Anwar Sahib.</b>						
1	Cash on Chauk ...	...	...		1	0	0
2	Rice ...	1 seer	2½ seers per rupee.		0	6	5
3	Cocoanut ...	1	6/8/- per 100		0	1	3
4	Khadi Than ...	1	Rs. 4		4	0	0
5	Betel leaves for 1 Patti ...	4	180		0	0	4
6	Turmeric, Koonkoo, nuts, cate- chu to be taken from that provided for the whole.	...	...	...	...	...	
	Total Articles ...	...	...		4	8	0
	Total Shri Huzur Anwar Sahib.	...	...		5	8	0
7	Shri Yuvaraj Maharaj Sahib ...	...	...		5	8	0
	Total for Chauk ...	...	...		11	0	0
	<b>Articles for Tats (Plates) for Bath.</b>						
	<b>Shri Huzur Anwar Sahib.</b>						
8	Gram flour ...	2 chs.	4 seers per rupee.		0	0	6
9	One ball of cocoanut kernel, which is pared and rubbed and then rubbed against the body.	2 chs.	-/10/- per seer.		0	1	3

## (10-52) Statement of Annual Expenses regarding the Asooj Sudi 10th, Dasehra Day, Samvat 1979.—(contd.)

No.	Name of Article.	Weight of Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
10	Almonds ... ..	1 ch.	2/13/- per saer.	0	3	0	
11	Pods of Shikekai ... ..	10 tolas.	-/3/6 "	0	0	6	
12	Chironjee ... ..	1 ch.	1/4/- "	0	1	3	
13	Saffron ... ..	¼ tola.	1/6/- per tola.	0	5	6	
14	Emblic (Anola) ... ..	2 chs.	-/2/6 per seer.	0	0	4	
15	Masala for hair washing ... ..	1 ch.	-/14/- "	0	0	11	
16	Jasmine oil ... ..	1 ch.	1/12/- "	0	1	9	
17	Itra Hina ... ..	¼ tola.	1/12/- per tola.	0	7	0	
18	Ivory comb ... ..	1	4/12/6	4	12	6	
19	Khisa (bags) for rubbing against body.	1	-/8/-	0	8	0	
20	Benzoin ... ..	2½ tolas.	Rs. 2 per seer.	0	1	0	
	Total for Huzur Anwar Sahib...	...	...	6	11	6	
21	Shri Yuvaraj Maharaj Sahib ...	...	...	6	11	6	
22	For Ovalni ... ..	...	..	4	0	0	
	Total for Bath Pla s ...	...	...	17	7	0	
	<b>For Chauk for putting on dress which is spread after the finishing of Bath.</b>						
	<b>Shrimant Huzur Anwar Sahib</b>						
13	Chauk is spread near Ghashia Detail of articles according to Mangalsnan amount Rs. 5-8-0 Deduct from this Rs. 4 for one Than of Khadi. The balance is entered here.	...	...	1	8	0	
24	Shri Yuvaraj Maharaj Sahib as above	...	...	1	8	0	
	Total for Chauk for Dress(Poshak)	...	...	3	0	0	

(As per Item No. 163 of Khasgi Karkhana Budget.)

(10—52) Statement of Annual Expenses regarding the Asooj Sudi 10th,  
Dasehra Day, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
	<b>Bahuman.</b>						
	<b>Shrimant Huzur Anwar Sahib</b>						
25	Tray of Poshak from Jamdar-khana as per Vahivat—Kanthi (necklace) 1, Shirpench 1, Clothes 5.	..	...	...	...	...	
	<b>For Chauphula.</b>						
26	Chikni nuts 4 ...	2 tolas.	1/10/- per seer.	0	0	8	
27	Cardamom small...	1 tola.	6/8/- "	0	1	3	
28	Cloves ...	1 "	1/6/6 "	0	0	3	
29	Nutmeg 1 ...	1/2 "	2/7/- "	0	0	3	
30	Mace ...	1/2 "	Rs. 4 "	0	0	6	
	Total for Chauphula ...	...	...	0	2	11	
	<b>For Pattis.</b>						
31	Betel leaves for 10 Pattis ...	40	180 per rupee.	0	3	7	
32	Nuts Rangri ...	1/2 tola.	-/8/- per seer.	0	0	1	
33	Catechu ...	1/4 tola.	2/7/- per rupee.	0	0	1	
34	Jute ...	1/4 tola.	-/4/- per seer.	...	...	...	
	Total for Pattis ...	...	...	0	3	9	
35	Itra ...	2 mashas.	1/12/- per tola.	0	4	8	
36	Garland 1, Gajras 2 Mukkesi, and fragrant.	3/4 seer.	...	2	5	0	
37	Cash for Sadqa (gift) ...	...	...	10	0	0	
	Total for Shri Huzur Anwar Sahib ...	...	...	13	0	4	



(10—52) Statement of Annual Expenses regarding the Asooj Sudi 10th,  
Dasehra Day, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
38	For Shri Yuvaraj Maharaj Sahib as per details given above.	...	...	13	0	4	
	Total Bahuman Expenses ...	...	...	26	0	8	
	<b>For Shri Saubhagyawati both Rani Sahibas.</b>						
39	Offering to Deity ...	...	...	2	0	0	
40	Cash for Darshan of Neelkanth (a bird with blue throat).	...	...	2	0	0	
	Total Cash ...	...	...	4	0	0	
	<b>Requisites for Poojan of Single Artillery.</b>						
41	Rice ...	1 tola.	2½ seers per rupee	0	0	1	
42	Powdered turmeric ...	1 „	-/8/- per seer.	0	0	1	
43	Koonkoo ...	1 „	-/10/- „	0	0	1	
44	Gulal (red powder) ...	1 „	Rs. 1 „	0	0	2	
45	Camphor ...	¼ „	„ 12 „	0	0	7	
46	Red lead for 7 guns	¼ seer.	1/4/- „	0	5	0	
47	Ghee ...	¼ „	10 chs. per a rupee.	0	6	6	
48	Cocoanut for single guns 5 and 1 for Pichhari big gun.	6	6/8/- per 100	0	6	3	
49	Sugar cakes ...	2 seers.	-/14/- per seer.	1	12	0	
50	Garlands of fragrant flowers ...	¼ seer.	2/8/- „	0	10	0	
51	Betel leaves for 14 Pattis ...	56	180 per rupee.	0	5	0	
52	Gun powder ...	1 seer.	-/14/- per seer.	0	14	0	
53	Jamgi ...	1 ch.	Rs. 3 per seer.	0	3	0	

(As per Item No. 165 of Khasgi Karkhana Budget.)

(10—52) Statement of Annual Expenses regarding the Asooj Sudi 10th,  
Dasehra Day, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
54	Goat for single guns 5 and 1 for Pichhari big gun.	6	5/8/-each.	33	0	0	
55	Nainsukh cloth for cleaning guns, Agari and Pichhari both.	1 yard.	-/12/- per yard.	0	12	0	
56	Bamboo stick ... ..	1	-/2/6	0	2	6	
	Total for Gun Pooja ...	...	...	38	13	3	
57	For bath plates that are sent to Chhatra of Late Shri Jayaji Rao Maharaj. <b>Bahuman Expenses.</b>	...	...	6	11	6	
58	Chauphula ... .. <b>Pattis.</b>	1	...	0	2	11	
59	Betel leaves for 5 Pattis ..	20	180 per rupee.	0	1	9	
60	Nuts Rangri ... ..	$\frac{1}{4}$ tola.	-/8/- per seer.	0	0	1	
61	Catechu ... ..	$1\frac{1}{2}$ masha	2/7/- ,,	...	...	...	
62	Flax... ..	$1\frac{1}{2}$ ,,	-/4/- ,,	...	...	...	
	Total Pattis ...	...	...	0	1	10	
63	Fragrant garlands and Gajras...	$\frac{1}{2}$ seer.	2/8/- per seer.	1	4	0	
64	Itra Hina ... ..	2 mashas.	1/12/- per tola	0	4	8	
65	Cash for Sadqa ... ..	...	...	5	0	0	
	Total Bahuman Expenses ...	...	...	6	13	5	
	Total for Late Shri Jayaji Rao Maharaj.	...	...	13	8	11	
	<b>For Chhatra of the Late Shri Jija Maharaj.</b>						
66	For bathing plate ...	1	...	6	11	6	

(10—52) Statement of Annual Expenses regarding the Asooj Sudi 10th,  
Dasehra Day, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Bahuman.</b>						
67	Chauphula ...	1	...	0	2	11	
68	Betel leaves for 5 Pattis ...	20	...	0	1	10	
	<b>Oti.</b>						
69	Rice ...	$\frac{1}{2}$ seer.	$2\frac{1}{2}$ seers a rupee.	0	3	3	
70	Nuts 5 ...	$2\frac{1}{2}$ tolas.	-/8/- per seer.	0	0	3	
71	Dried dates 5 ...	$3\frac{3}{4}$ tolas.	-/6/- per seer.	0	0	3	
72	Almonds 5 ...	$1\frac{1}{4}$ tola.	1/13/- per seer.	0	0	6	
73	Turmeric 5 ...	$2\frac{1}{2}$ tolas.	-/5/- per seer.	0	0	2	
74	Cocoanuts ...	5	6/8/- per 100	0	5	3	
	Total Oti ...	...	...	0	9	8	
75	Garland 1, Gajras 2 Mukkesi ...	$\frac{1}{2}$ seer.	2/8/- per seer.	1	4	0	
76	Khan Paithani ...	1	Rs. 2 each.	2	0	0	
77	Itra Hina ...	2 ms.	1/12/- per tola.	0	4	8	
78	Sadqa ...	...	...	5	0	0	
	<b>Railway Fare and T. A. for Tat (plate) sent to Shivpuri.</b>						
79	Railway fare for 2 persons ...	2	3/2/6	6	5	0	
80	Travelling allowance of 2 persons for 3 days.	6	-/2/- per day.	0	12	0	
	Total Railway Fare & T. A. ...	...	...	7	1	0	
	Total for the Late Shri Jija Maharaj.	...	...	23	3	7	

**(10—52) Statement of Annual Expenses regarding the Ausooj Sudi 10th,  
Dasehra Day, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
81	For one bath Tat (plate) for the Chhatri of the late Sardar Jadhoo Sahib, Rs. 13-8.11 as per detail for Jayaji Rao Maharaj. Deduct from the above Rs. 5 on account of Sadqa. The balance is given here.	...	...	8	8	11	The above 3 Tats are for bathing in the morning on the Dasehra day, they should, therefore, be sent day before.
	Total for Morning ...	...	...	145	10	4	
	<b>At Noon.</b>						
	<b>Food Expenses.</b>						
82	Special persons ...	49	Rs. 5	245	0	0	This amount is for the total number of articles. This is fixed for those articles which are prepared according to Vahivat and according to caste.
	<b>Detail of Pattals.</b>						
	1 Naivedya of Deity.						
	1 Shri Huzur Anwar Sahiba						
	1 Shri Saubhagyawati Senior Maharani Sahib.						
	1 Shri Saubhagyawati Junior Maharani Sahiba.						
	1 Shri Yuvaraj Maharaj and Kamla Raja Sahiba.						
	1 Wagle Sahib, Private Secretary.						
	1 Nadkarni Sahib.						
	1 Mama Sahib Rane.						
	1 A. D. C. Sahib.						
	1 Chauhan Sahib.						
	1 Mami Sahiba.						
	1 Tipkinbai.						
	1 Mahadkinbai.						
	1 Saibai.						
	1 Godubai senior.						
	2 Two Pattals for 4 boys of Mamibai Sahiba.						
	1 Mavshibai.						
	1 Sardar Maloji Rao Sahib Shitole.						

(10-52) Statement of Annual Expenses regarding the Ausooj Sudi 10th,  
Dasehra Day, Samvat 1979.—(contd.)

No.	Name of Article,	Weight or Number.	Rate.	AMOUNT.			REMARKS
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	1 Sardar Appa Sahib Shitole.						
	1 Sardar Appa Sahib Shitole's son.						
	1 Shri Saubhagyawati Mannoo Raja Sahiba.						
	1 Deo Rao Sahib Jadhav.						
	1 Ajibai Sahiba Jadhav.						
	2 Sadashiv Rao Sahib Pawar, self and wife.						
	2 Chandroji Rao Angre, self and wife.						
	1 P. Kailas Narayan Haksar Sahib.						
	1 Sardar Yadav Rao Sahib Gharpade.						
	1 Krishna Rao Sahib Rane.						
	2 Khande Rao Sahib Shitole, self and wife.						
	1 Kashi Rao Bhaiya Sahib Pawar.						
	1 Shankar Rao Sahib Mohite.						
	2 Krishna Rao Sahib Mahadik, self and wife.						
	1 Kesho Rao Sahib Chauhan.						
	1 Govind Rao Sahib Shinde.						
	3 Bapoo Sahib Mohite, self, son and son-in-law.						
	1 Ganpat Rao Sahib Rajwade.						
	1 Raoji Janardan Bhide Sahib.						
	1 Sultan Ahmad Khan Sahib.						
	1 Abdul Karim Khan Sahib.						
	2 Maulana Sahib Ghazipur, self and son.						
	1 Shaukat-ullah Khan Sahib.						
	49 Total.						

(As per Item No. 165 of Khasgi Karkhana Budget.)

(10—52) Statement of Annual Expenses regarding the Asooj Sudi 10th,  
Dasehra Day, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	A MOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Staff.</b> 2 Acharis (cooks). 2 Servers. 2 Water carriers. 2 Extra people for Rangoli and Pat. 10 Hujras.— 4 For cooking food. 2 Keepers of silver utensils. 4 For serving. — 10 4 Bhois. 4 Kamathis.						
26	<b>Articles for above.</b> <b>Marathi and Musalmani.</b> (1) Pulao 2. (2) Cock entire 1. <b>Sweets.</b> (3) Saffron rice. (4) Jalebi. (5) Motichoor.  <b>Pharal.</b> (6) Karanji. (7) Khandve. (8) Sanjori. (9) Chirote. (10) Masvadya. (11) Anarse.  <b>Ordinary.</b> (12) Cooked rice. (13) Pulse.						

## (10—52) Statement of Annual Expenses regarding the Asooj Sudi 10th, Dasehra Day, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	(14) Amti. (15) Vegetables ( fruit vegetables 2 and leaves vegetables 2). (16) Phulkas. (17) Chatni (sauces). (18) Ghee. (19) Kurdai (crisp things). (20) Papar (crisp cakes). (21) Bhaje (fried things). <b>Brahmani.</b> (22) Besides Varan and rice the ordinary articles, Kichri and something of soup also should be prepared.						
83	Articles for 12 men of Single Battery— (1) Cooked rice, (2) Cooked pulse, (3) Vegetable, (4) Bread, (5) Oil Barbat. <b>Provisions for the above.</b>						
	1 Bansi Rice ... ..	2½ seers.	2½ seers.	0	14	6	
	2 Tuar pulse ... ..	¾ seer.	4½ seers. per rupee.	0	2	9	
	3 Flour ... ..	6 seers.	5 seers. per rupee.	1	3	2	
	4 Sesamum seed oil ... ..	3 seers.	1½ seer. per rupee.	2	6	5	
	5 Salt powdered ... ..	6 chs.	14 seers. per rupee.	0	0	5	
	6 Turmeric ... ..	5 tolas.	-/8/- per seer.	0	0	6	
	7 Mustard ... ..	5 tolas.	-/5/- per seer.	0	0	4	
	8 Hot spices ... ..	2½ tolas.	1/8/- per seer.	0	0	9	

(10—52) Statement of Annual Expenses regarding the Asooj Sudi  
10th, Dasehra Day, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	9 Red chillies ...	15 tolas.	-/8/- per seer.	0	1	6	
	10 Coriander entire ...	15 tolas.	-/5/- per seer.	0	1	0	
	11 Assafoetida (Heeng) ...	$\frac{1}{4}$ tola.	Rs. 8 per seer.	0	0	5	
	12 Tejpatra Patharphool ...	$1\frac{1}{4}$ tola.	-/3/6 per seer.	...	...	...	
	13 Kernel of cocoanut ...	$7\frac{1}{2}$ tolas.	-/10/- per seer.	0	1	0	
	14 Cenamon ...	1 tola.	-/14/6 per seer.	0	0	1	
	15 Curd ...	$\frac{1}{2}$ seer.	$6\frac{1}{2}$ seers per rupee.	0	1	3	
	16 Pattals ...	15	175 per rupee.	0	1	4	
	17 Donas ...	15	500 per rupee.	0	0	5	
	18 Vegetables ...	3 seers.	8 seers per rupee.	0	6	0	
	19 Fuel ...	30 seers.	9/8/- per 20 mds.	0	5	6	
	Total for Pattals of Single Battery.	...	...	5	15	4	
84	Deduct on account of provisions for 25 ordinary Pattals of Sunapori—						
	1 Rice ...	4 seers 11 chs.	$2\frac{1}{2}$ seers per rupee.	1	14	0	
	2 Sesamum seed oil ...	1 seer 9 chs.	$1\frac{1}{4}$ seer per rupee.	1	4	0	
	3 Powdered turmeric ...	5 tolas.	-/8/- per seer.	0	0	6	
	4 Unpowdered turmeric ...	$2\frac{1}{2}$ tolas.	-/5/- per seer.	0	0	2	
	5 Coriander seed entire ...	5 chs.	-/5/- per seer.	0	1	7	



(10-52) Statement of Annual Expenses regarding the Asooj Sudi 10th,  
Dasehra Day, Samvat 1979—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	3	3	4	5	6	7	8
	6 Kernel of cocoanut ...	10 tolas.	-/10/- per seer.	0	1	3	
	7 Tejpatra Pattharphool ...	2½ tolas.	-/3/6 per seer.	0	0	2	
	8 Hot spices ...	7½ tolas.	1/8/- per seer.	0	2	3	
	9 Red chillies entire ...	¼ tola.	-/8/- per seer.	0	2	0	
	10 Meat ...	6¼ seers.	2 seers per rupee.	3	2	0	
	Total Sunapori ...	...	...	6	11	11	
	Total Food Expenses ...	...	...	257	11	3	
	<b>Taiwaj Kharch Itra Pan.</b>						
85	Betel leaves ...	310	180 per rupee.	1	11	6	120 Beeras at the rate of 2 Beeras per head and at the rate of 2½ leaves per Beera, number of leaves is 300. Adding 10 leaves for Pattis of lime total comes to 310 which is given here.
86	Nuts Rangri ...	12 tolas.	-/8/- per seer.	0	1	3	
87	Catechu ...	6 tolas.	2/7/- per seer.	0	2	5	
88	Cardamom small ...	2 tolas.	6/8/- per seer.	0	2	7	
89	Zarda (tobacco for chewing) ...	1 tola.	2/8/- per seer.	0	0	6	
90	Cloves ..	1 tola.	1/6/6 per seer.	0	0	3	
91	Itra Hina ...	¼ tola.	1/12/- tola	0	7	0	
	Total Taiwaj Kharch ...	...	...	2	9	6	
	Tot for Noon ...	...	...	260	4	9	

## (10-52) Statement of Annual Expenses regarding the Asooj Sudi 10th, Dasehra Day, Samvat 1979.—(contd)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Itra Pan of Resident Sahib in the Afternoon.</b>						
	<b>Articles.</b>						
92	Betel leaves for 10 Pattis ...	40	180 per rupee	0	3	7	
93	Nuts Rangri ...	$\frac{1}{2}$ tola.	-/8/- per seer.	0	0	1	
94	Catechu ...	$\frac{1}{4}$ tola.	2/7/- per seer.	0	0	1	
95	Flax ...	$\frac{1}{4}$ „	-/4/- per seer.	...	...	...	
96	Silver leaves ...	8	-/-/6 each.	0	4	0	Resident puts the garland round Shri H u z u r Mualla's neck and presents Gajras.
97	Khichri coated with silver leaves	$\frac{1}{4}$ seer.	Rs. 4 per seer.	1	0	0	
98	Fragrant Garland 1, Gagra 2, with gold thread, weight $\frac{3}{4}$ seer @ Rs 2-8-0.	$\frac{3}{4}$ seer.	...	2	5	5	
99	Fragrant garland 1, Gajras 2 for Resident Sahib.	$\frac{3}{4}$ seer.	2/8/- per seer.	1	14	0	
100	Itra Hina ...	2 mashas.	1/12/- per tola.	0	4	8	
101	Kevra water ...	5 tolas.	1/6/- per seer.	0	1	5	
102	Muslin ...	9 inches.	-/12/- per yard.	0	3	0	
	Total of Expenses in the Afternoon for Resident Sahib.	...	...	6	3	10	
	<b>Evening.</b>						
	<b>For Bali Poojan and Bahu-man after returning from the ceremony of crossing the boundary, in the evening.</b>						
103	For 2 Kalash to Soons ...	2	Rs. 2	4	0	0	

(10—52) Statement of Annual Expenses regarding the Asooj Sudi 10th,  
Dasehra Day, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p	
1	2	3	4	5	6	7	8
	<b>Articles.</b>						
104	Cocoanuts ... ..	2	6/8/- per 100	0	2	1	
105	Khadi cloth ... ..	1 yard.	-/6/- per yard.	0	6	0	
106	Nuts Rangri 2 ... ..	1 tola.	...	0	0	1	
107	Unpowdered turmeric 2 ... ..	1 „	-/5/- per seer.	0	0	1	
108	Almonds entire 2 ... ..	$\frac{1}{2}$ „	1/13/- „	0	0	3	
109	Dried dates 2 ... ..	$1\frac{1}{2}$ „	-/6/- „	0	0	1	
110	Powdered turmeric ... ..	$\frac{1}{4}$ „	-/8/- „	...	...	...	
111	Koonkoo ... ..	$\frac{1}{4}$ „	-/10/- „	0	0	1	
112	Kachcha thread ... ..	$\frac{1}{2}$ „	1/7/- „	0	0	2	
113	Betel leaves ... ..	10	180 per rupee.	0	0	11	
	Total Articles ... ..	...	...	0	9	9	
	Total for 2 Kalashes ... ..	...	...	4	9	9	
	<b>Bali Poojan.</b>						
114	For Chauk as per details for the Chauk in the morning for Poshak (dress).	...	...	1	8	0	
115	Cash offering ... ..	...	...	1	0	0	
	<b>Articles.</b>						
116	Rice for putting below the Kohar.	$\frac{1}{2}$ seer.	$2\frac{1}{2}$ seers per rupee.	0	3	3	
117	Kohar 1 ... ..	8 seers.	-/3/- per seer.	1	8	0	
	<b>For Filling the Kohar.</b>						
118	Butter ... ..	2 tolas.	-/12/- per seer.	0	0	4	

(As per Item No. 165 of Khasgi Karkhana Budget.)

## (10-52) Statement of Annual Expenses regarding the Asooj Sudi 10th, Dasehra Day, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
119	Golden ring ... ..	1 masha.	...	3	0	0	
120	Pearls ... ..	20	...	1	0	0	
121	Corals ... ..	16	...	1	0	0	
	Total ... ..	...	...	5	0	4	
122	Cocoanut ... ..	1	...	0	1	0	
123	Peras ... ..	2 chs.	...	0	2	0	
124	Pooja articles and Pattis to be taken from those for the whole.	...	...		...	...	
	Total Articles ... ..	...	...	6	14	7	
125	Mahmudi Than for spreading below the Kohar,	$\frac{1}{2}$ Than.	Rs.4 each.	2	0	0	
	Total Bali Poojan ... ..	...	...	11	6	7	
	<b>Golden Mohars Jaipuri for Ovalni.</b>						
126	Shri Saubhagyawati Senior Rani Sahiba.	5	Rs. 30	150	0	0	
127	Shri Saubhagyawati Junior Rani Sahiba.	5	„ 30	150	0	0	
128	Shri Kamla Raja Sahiba ...	5	„ 30	150	0	0	
129	Saubhagyawati Upadhyin Bai.	1	„ 30	30	0	0	
	Total Ovalni ... ..	16	...	480	0	0	
	<b>Bahuman.</b>						
130	Bahuman for Shri Huzur Anwar Sahib, detail as per morning time:—						
	1 Cash for Sadqa ... ..	...	...	10	0	0	
	2 For articles ... ..	...	..	3	0	4	
	Total Shri Huzur Anwar Sahib.	...	..	13	0	4	

**(10-52) Statement of Annual Expenses regarding the Asooj Sudi 10th,  
Dasehra Day, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
131	Shri Yuvaraj Maharaj Sahib ... <b>Shri Saubhagyawati Senior Rani Sahiba.</b>	...	...	13	0	4	
132	Trays of Poshak from Jamdar- khana according to Vahivat- Paithani 1 and Khan of Pai- thani 1.	...	...	...	...	...	
	<b>Articles.</b>						
	<b>For Otis.</b>						
133	Rice ...	$\frac{1}{2}$ seer.	$2\frac{1}{2}$ seers per rupee.	0	3	3	
134	Turmeric powdered	$\frac{1}{4}$ tola.	-/8/- per seer.	...	...	...	
135	Koonkoo ...	$\frac{1}{4}$ „	-/10/- „	0	0	1	
136	Betel-nuts Rangri 5	$2\frac{1}{2}$ tolas.	-/8/- „	0	0	3	
137	Dried dates 5	$3\frac{3}{4}$ „	-/6/- „	0	0	3	
138	Almonds entire 5	$1\frac{1}{4}$ tola.	1/13/- „	0	0	5	
139	Unpowdered turmeric 5	$2\frac{1}{2}$ tolas.	-/5/- „	0	0	2	
140	Cocoanuts ...	5	6/8/- per 100.	0	5	3	
	Total for Oti	...	...	0	9	8	
	<b>For Pattis.</b>						
141	Betel leaves for 10 Pattis	40	180 per rupee.	0	3	9	
142	Betel-nuts Rangri	$\frac{1}{2}$ tola.	...	0	0	1	
143	Catechu ...	$\frac{1}{4}$ „	..	0	0	2	
144	Flax ...	$\frac{1}{4}$ „	...	...	...	...	
	Total for Pattis	...	...	0	4	0	

(10—52) **Statement of Annual Expenses regarding the Asooj Sudi**  
**10th, Dasehra Day. Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
145	For Chauphula—detail as per morning time.	...	...	0	2	11	
146	Itra Hina ... ..	2 mashas.	1/12/- per tola.	0	4	8	
147	Fragrant garlands and Gajras Mukkeshi.	$\frac{3}{4}$ seer.	...	2	5	0	
	Total Saubhagyawati Senior Rani Sahiba.	...	...	3	10	3	
148	Shri Saubhagyawati Junior Rani Sahiba as per detail above.	...	...	3	10	3	
149	Shri Kamla Raja Sahiba as per detail above, <b>Shri Saubhagyawati Man- noo Raja Sahiba at the time of Ovalni.</b>	...	...	3	10	3	
150	For Chauphula ... ..	...	...	0	2	11	
151	For Pattis ... ..	...	...	0	2	0	
152	Saubhagyawati Upadhyin Bai for Pattis 5, 0-2-0 and for Khichri $2\frac{1}{2}$ tolas 0-0-11.	...	...	0	2	11	
	Total Articles ..	...	...	11	6	7	
	Total Bahuman ...	...	...	37	7	3	
	<b>Articles of Itra Pan required on the occasion of Darbar of Sonas in the night at Gorkhi Pichhari held by Shri Saubhagya-wati Senior Rani Sahiba.</b>						
153	Itra Hina ... ..	$\frac{1}{4}$ tola.	1/12/- per tola.	0	7	0	

(10—52) Statement of Annual Expenses regarding the Asooj Sudi  
10th, Dasehra Day, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
154	Betel leaves for 80 Pattis ...	320	180 per rupee.	1	12	6	
155	Betel-nuts Rangri ...	4 tolas.	-/8/- per seer.	0	0	5	
156	Catechu ...	2 „	2/7/- „	0	1	0	
157	Flax ...	2 „	-/4/- „	0	0	1	
	Total Darbar ...	...	...	2	5	0	
158	Food expenses for the Jalsa at night. <b>Special Persons for Jalsa.</b> 1. Shri Huzur Anwar Sahib. 2. Shri Saubhagyawati Senior Rani Sahiba. 3 Shri Saubhagyawati Junior Rani Sahiba. 4. Shri Yuvaraj Maharaj and Shri Kamla Raja Sahiba 5. Sardar Maloji Rao Sahib Shitole. 6. Sardar Appaji Rao Sahib Shitole. 7 Sardar Trimbak Rao Sahib Patankar. 8. Sardar Yadav Rao Sahib Ghorpade. 9. Ganpat Rao Sahib Mahurkar. 10. Nana Sahib Ingle. 11. Wagle Sahib, Private Secretary. 12. Anand Rao Bhao Sahib Phalke. 13. Nadkarni Sahib. 14. Anand Rao Sahib Shinde. 15. Kailas Narayan Haksar Sahib. 16. Vithal Rao Sahib Rane.	Pattals 83	Rs. 5 per Pattal.	415	0	0	

(10—52) Statement of Annual Expenses regarding the Asooj Sudi  
10th, Dasehra Day, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	17. Mohan Lal Sahib Khosla. 18. Krishna Rao Sahib Rane. 19. Gajpat Rai Sahib. 20. Nana Sahib Dhulap. 21. Deo Rao Sahib Chavhan. 22. Nana Sahib Kadam. 23. Kashi Rao Bhaiya Sahib Pawar. 24. Baba Sahib Gujar. 25. Balbhim Rao Sahib Kadam. 26. Raja Sahib Sar Muthra. 27. Shrikrishna Gurtu Sahib. 28. Sultan Ahmad Khan Sahib. 29. Sardar Ghani Muhammad Hazratji Sahib 30. Abdul Karim Khan Sahib. 31. Augustin Filose Sahib. 32. Edibam Sahib. 33. Deo Rao Sahib Jadav. 34. Chandroji Rao Sahib Angre. 35. Khashe Sahib Pawar. 36. Kamta Prasad Kichloo. 37. Najaji Rao Sahib Phalke. 38. Phatak Sahib, Chief Medical Officer 39. Baboo Rao Sahib Jadav. 40. Sultan Hasan Khan Sahib. 41. Rane Khan Bhaiya Sahib Khawasiwale. 42. Rajkumar Sahib, Political Secretary. 43. Khanbahadur Aulad Mu- hammad Khan Sahib 44. Iqbal Narain Sahib. 45. Hakim Mohabbat Ali Sahib. 46. Krishna Rao Sahib Mahadik 47. Ganpat Rao Sahib Nimbalkar.						



(10—52) Statement of Annual Expenses regarding the Asooj Sudi  
10th, Dasehra Day, Samvat 1979.—(contd.)

No.	Name of Article.	Weight Or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	48. Khande Rao Shitole.						
	49. Son of Maulana Sahib						
	50. Kesho Rao Chauhan.						
	51. Ganpat Rao Sahib Rajwade						
	52. Mukund Raoji Sahib.						
	53. Sadashiv Rao Sahib Par- chure.						
	54. Raoji Janardan Bhide Sahib.						
	55. Bishnu Boa.						
	56. Appa Bhaiya Sahib Potnis.						
	57. Vasudeo Rao Sahib Lele.						
	58. Bala Boa.						
	59. Gopal Rao, Superintendent, Khasgi.						
	60. Bhaskar Rao Sahib Pagnis.						
	61. Shridhar Gopal Apte Sahib.						
	62. Vasudeo Rao Sahib Nigud- kar.						
	63. Baji Rao Kante.						
	64. Pandurang Rao Sahib Jadhav.						
	65. Bankelalji Sahib.						
	66. Kok Singh Sahib.						
	67. Ulfat Singh Sahib.						
	68. Girdhari Singh Sahib.						
	69. Surajpal Singh Sahib.						
	70. Raghubar Dayal Sahib.						
	71. Jwala Datta Joshi.						
	72. Maulana Sahib Ghazipur.						
	73. Shaukat-ullah Khan Sahib.						
	74. Keshav Rao Sahib Ketkar.						
	75. A. D. C. Sahib.						
	76. Mami Sahiba.						
	77. Mawashi Bai.						
	78. Tipkin Bai.						
	79. Mahadkin Bai.						
	80. Sai Bai.						
	81. Senior Godu Bai.						

(As per Item No. 163 of Khasgi Karkhana Budget.)

(10-52) Statement of Annual Expenses regarding the Asooj Sudi 10th,  
Dasehra Day, Samvat 1979.—(contd.)

No	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
82.	Two Pattals for 4 sons						
83.	of Mami Sahiba.						
	<b>Staff.</b>						
1.	Achharis (cooks)	3					
2.	Servers	3					
3.	Rangre Brahmans	3					
4.	Labourers	2					
5.	Hujras—						
	(1) Cooks	6					
	(2) Keepers of silver utensils.	2					
	(3) For serving	4					
6.	Bhoi—For cutting veget- ables, drawing water and picking things from grains for food.	6					
7.	Kamathi—For grinding spices and clearing utensils.	6					
8.	Torch-bearer	1					
	Total Staff ...	36					
	<b>Details of Articles.</b>						
	(1) Marathi and Musalmanni.	(2) Brahmani..					
1.	Pulao 2	1. Potato					
2.	Sweets 2	Rice.					
3.	Roghan	2. Some pre- paration					
	Josh.	with soup.					
4.	Minced Meat.	3. Sweets 2					
5.	Barbat of Oil.	4. Varan of Phorni.					
6.	Roast 2 Meat.	5. Rice plain.					
7.	Sheermal.	6. Fruit					
8.	Rice.	Veget- ables 2.					
9.	Pulse.						

## (10—52) Statement of Annual Expenses regarding the Asooj Sudi 10th, Dasehra Day, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	10. Vegetables 2 11. Sauces 4 12. Phulka. 13. Ghee. 20 Total Articles. <b>Taivaj Expenses—</b> For Itra Pan after Dinger at night. 159 Betel leaves for Beeras ... 500 For 200 Beeras after dinner at 2½ per Beera at 2 per hand. 500 At Jalsa in the night as per detailed above. 1,000	7. Leaves Vegetables 2. 8. Sauces 2 9. Phulka. 10. Ghee. 14 Total Articles.					
159	Betel leaves for Beeras ...	1,000	180 per rupee.	5	8	11	
160	Betel-nuts Rangri ...	½ seer.	-/8/- per seer.	0	4	0	
161	Catechu ...	¼ „	2/7/- per seer.	0	9	9	
162	Cardamom small—after dinner 2 tolas and for night Jalsa 5 tolas.	7 tolas.	6/8/- per seer.	0	9	0	
163	Cloves—after dinner 1 tola and for Jalsa 2½ tolas.	3½ tolas.	1/6/6 per seer.	0	0	10	
164	Zarda (tobacco for chewing) ...	3½ „	2/8/- per seer.	0	1	9	
165	Itra Hina ...	½ „	1/12/- per tola.	0	14	0	
	<b>Fragrant Garlands and Gajras.</b>						
166	Garlands Mukkeshi 1 and Gajras 2 for Shri Huzur Anwar Sahib.	12 chs.	...	2	5	0	

**(10—52) Statement of Annual Expenses regarding the Asooj Sudi  
10th, Dasehra Day, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
167	Shri Yuvaraj Maharaj Sahib as above.	12 chs.	...	2	5	0	
168	For Sardars 75 at 5 tolas per head.	4 seers 11 chs.	...	11	11	6	
	Total for Garlands and Gajras.	...	...	16	5	6	
	Total Taiwaj Expenses ...	...	...	24	5	9	
	<b>For Preparation of Majun (electuary) at the time of Jalsa.</b>						
169	Khoa (milk boiled solid) ...	1 seer.	-/8/- per seer.	0	8	0	
170	Sugar ...	2 seers.	1 seer 2 chs. per rupee.	1	12	6	
171	Ghee ...	4 chs.	10 chs. per rupee.	0	6	3	
172	Bhang ...	5 tolas.	Rs. 2 per seer	0	2	0	
173	Pith of almonds ...	$\frac{1}{4}$ seer.	2/13/- per seer.	0	11	3	
174	Cardamom, small ...	1 ch.	6/8/- per seer.	0	6	6	
175	Saffron ...	1 tola.	1/6/- per tola.	1	6	0	
176	Silver leaves ...	8	3/2/-	0	4	0	
	Total for Majun (Electuary) ...	...	...	5	8	6	
177	Reward for Holar Baja—To orderlies Rs. 2 and to Gurava Rs. 2.	...	...	4	0	0	
	Total for Evening ...	...	...	984	10	10	

**(10—52) Statement of Annual Expenses regarding the Asooj Sudi  
10th, Dasehra Day, Samvat 1979.—(contd.)**

No.	Name of Article	Weight or Number,	Rate.	AMOUNT,			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Function on the day previous to Dasehra.</b>						
	<b>For Shree Sahib Beedkar.</b>						
178	Poshak (dress)—clothes 5 (Rs. 3 for 2 Thans of Mahmudi and Rs. 2 for 1 Than of Kincop).	3	..	5	0	0	
179	Turban ... ..	1	Rs. 5	5	0	0	
180	Dupatta ... ..	1	Rs. 30	30	0	0	
181	Goats ... ..	11	6/8/-	71	8	0	
	Total for Shree Sahib ...	...	...	111	8	0	
	<b>For Lawazma—Laggi, Bal- lam, Mahimaratab, etc., of Shagird Pesha.</b>						
182	Goat ... ..	1	6/8/- each.	6	8	0	
183	Itra ... ..	2 mashas.	1/12/- per tola.	0	4	8	
184	Bukka ... ..	2 tolas.	1/5/- per seer.	0	0	7	
185	Udbatti ... ..	1 tola.	Rs. 2 per seer.	0	0	5	
186	Cotton Nara ... ..	10 tolas.	2/2/- per seer.	0	4	3	
187	Betel leaves ... ..	76	180 per rupee.	0	6	11	
188	Five coloured wreaths of flower	½ seer.	2/8/- per seer.	1	4	0	
189	Lemon ... ..	16	1/7/- per hundred.	0	4	0	
	Total Shagird Pesha ...	...	...	9	0	10	
	<b>Miscellaneous Devasthans.</b>						
190	For dress of Dev of Dholi Boa in cash.	...	...	27	0	0	

(10—52) **Statement of Annual Expenses regarding the Asooj Sudi**  
**10th, Dasehra Day, Samvat 1979.—(contd)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Shri Maruti Temple, Janakganj.</b>						
191	Turban ... ..	1	...	6	0	0	
192	Dupatta ... ..	1	...	2	0	0	
	Total for Maruti Janakganj ...	...	...	8	0	0	
193	Hiradas Baba's Temple at Janak- ganj. <b>For Flag at Shri Maruti on the Fort of Gwalior.</b>	...	...	20	0	0	
194	Kharua cloth ... ..	2½ yards.	...	1	12	0	
195	Khadi „ ... ..	5 „	...	1	4	0	
	Total for Maruti on the Fort...	...	...	3	0	0	
	<b>For Flag of Gargaj Maruti's Temple.</b>						
196	Kharua cloth ... ..	2½ yards.	...	1	12	0	
197	Khadi „ ... ..	5 „	...	1	4	0	
	Total for Gargaj Maruti ...	...	...	3	0	0	
	<b>For Flag of Shri Maruti at Chauda</b>						
198	Kharua cloth ... ..	2½ yards.	...	1	12	0	
199	Khadi „ ... ..	5 „	...	1	4	0	
	Total for Chauda's Maruti ...	...	...	3	0	0	
200	Shri Sahib Beedkar ...	...	...	20	0	0	
	Total Miscellaneous Devasthans.	...	...	84	0	0	
	<b>For Shikka Katar.</b>						
201	Garha washed ... ..	5 yards.	-/8/-	2	8	0	
202	Nainsukh ... ..	1 yard.	Re. 1	1	0	0	

( As per Item No. 165 of Khasgi Karkhana Budget. )

**(10—52) Statement of Annual Expenses regarding the Asooj Sudi  
10th, Dasehra Day, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number,	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
203	Tapta ... ..	1 yard.	1/8/-	1	8	0	
	Total for Shikka Katar ...	...	...	5	0	0	
	<b>For Articles of Vahivat.</b>						
204	For Poojan of Dev by Shree Huzur Anwar at Gangajal Karkhana, Sarafkhana and Asan taken together.	...	...	75	0	0	According to Budget Rs. 63 and for Asan and miscellaneous ex- penditure on Dasehra Rs. 12, total Rs. 75 is entered.
	<b>For Shri Saubhagyawati Senior Rani Sahiba's (Pooja) at Ganges Water Karkhana.</b>						
205	Nainsukh kerchief for covering Lota.	5 yards.	...	5	0	0	
206	Special Asan of broadcloth with Nadas of silk.	...	...	19	0	0	
207	Atlas pillows 2 padded with cotton.	...	...	6	0	0	
208	Asan Atlasi ... ..	1	...	6	0	0	
209	Muslin pillow covers ...	2 pairs.	-/8/-	1	0	0	
210	Harpi of Nadarpat cloth for 1 Surai.	1	...	5	0	0	
	Total for Gangajal ...	...	...	42	0	0	
	<b>Tat Karkhana.</b>						
211	Nainsukh cloth for covering Tats.	4 yards.	...	4	0	0	
212	Khadi for cleaning vessels ...	5 „	...	1	4	0	
	Total for Tat Karkhana ...	...	...	5	4	0	
	<b>Sarafkhana.</b>						
213	Khadi for keeping betel leaves and for cleaning vessels.	6 yards.	...	1	8	0	
214	Red broadcloth Sultani for packets of betel leaves.	6 Girahs.	...	4	8	0	

## (10—52) Statement of Annual Expenses regarding the Asooj Sudi 10th, Dasehra Day, Samvat 1979.—(contd.)

No.	Name of Article,	Weight or Number.	Rate.	AMOUNT			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
215	Nainsukh for silver cases for putting betel leaves in.	$\frac{1}{2}$ Than.	...	10	0	0	
216	Cotton Naras for tying round packets of betel leaves.	$\frac{1}{2}$ yard.	...	0	2	0	
	Total Sarafkhana ...	...	...	16	2	0	
	<b>Jamdarkhana.</b>						
217	Bags of Kincop 1 and of Mish-roo cloth 1 for putting articles of Saubhagya.	2	...	16	0	0	
218	Red Petmar broadcloth for 4 days.	$2\frac{1}{2}$ yards.	...	16	0	0	
	Total for Jamdarkhana ...	...	...	32	0	0	
	Total for Shri Saubhagyawati Senior Rani Sahiba.	...	...	95	6	0	
219	Articles as per detail given above for Shri Saubhagyawati Junior Kani Sahiba.	...	...	95	6	0	
220	Atlas pillows for Shri Kamla Raja Sahiba.	1 pair.	...	10	0	0	
221	Pillow covers of Muslin ...	2 pairs.	...	0	12	0	
222	Asan Atlasi ...	1	...	4	8	0	
223	Asan broadcloth ...	1	...	9	0	0	
224	Jholna of Kincob ...	1	...	6	12	0	
225	Nainsukh for handkerchiefs ...	5 yards.	...	5	0	0	
226	Khadi cloth for cleaning utensils.	7 "	...	1	12	0	
227	Mishroo handkerchief ...	1	...	5	0	0	
	Total for Kamla Raja Sahiba ...	...	...	42	12	0	Handkerchiefs to be prepared in 10 years.



**(10—52) Statement of Annual Expenses regarding the Asooj Sudi 10th,  
Dasehra Day, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
228	For Yuvaraj Maharaj as per detail given above Rs. 42-12-0 deducting from that Rs. 6-12-0 cost of Kincob Jholna, balance is entered here <b>For Pichhari Devghar. Shri Saubhagyawati Senior Rani Sahiba.</b>	...	...	36	0	0	
229	Atlasi pillows padded with Semar cotton.	2	...	8	8	0	
230	Special Asan of Sultani broad cloth with half golden Nadas.	1	...	20	0	0	
231	Ordinary Asan of broadcloth.	2	...	15	0	0	
232	For Shri Deva's 4 Dress—						
	(1) Dupattas of Girant cloth fitted with Gota and having fringes of gold thread—for Shri Gopal Krishna 3, for Shri Krishna 1.	4	-/12/3	3	1	0	
	(2) Pairs of Dhoti of Girant with border for Shri Krishna 1.	4	-/6/-	1	8	0	
	(3) Patals of Girant fitted with Gota and Thappa and having fringes of gold thread.	4	1/5/6	5	6	0	
	(4) Bed Makhmali embroidered.	1	...	1	12	0	
	(5) Sundry ...	1	...	0	14	0	
	(6) Gadis of Kincob having images of peacock and fitted with Gota.	3	-/13/-	2	7	0	
	Total for Deva's Dress ...	...	...	15	0	0	
	Total for Shrimati Saubhagyawati Senior Rani Sahiba.	...	...	58	8	0	

(10—52) **Statement of Annual Expenses regarding the Asooj Sudi  
10th, Dasehra Day, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
233	For Shrimati Saubhagyawati Junior Rani Sahiba Dhoti for Shri Deva 1—0-6-0 and Dupatta 1— 0-12-0	2	...	1	2	0	
	Total Pichhari Devghar ...	...	...	59	10	0	
234	Pujari Shrimant Huzur Anwar Sahib 2. Pujari Shrimati Saubhagyawati both Rani Sahibas 2.  Clothes are given to above Detail of clothes to be given to one man.  No. Price. Period Annual. in years amount.						
	(1) Silk Kad.						
	1 20 5 4	...	...	4	0	0	
	(2) Bara Bandi 1, cap 1 of flannel to be used in Sola during winter.						
	2 9 2 4/8/-	...	...	4	8	0	
	(3) Single white small coats of Nadarpat at 2 coats in a year.						
	2 3 1 3	...	...	3	0	0	
	(4) Broadcloth yard.						
	0 15 2 7/8/-	...	...	7	8	0	
	47 0 19						
	Total for Pujari's Dress ...	...	...	19	0	0	
	Total for the Day Previous to Dasehra.	...	...	632	10	10	

(10—52) Statement of Annual Expenses regarding the Asooj Sudi  
10th, Dasehra Day, Samvat 1979.—(concl'd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Darbar of Sona</b> —This takes place at Jai Vilas Palace on Dasehra Day. <b>For Shrimant Huzur Anwar Sahib.</b>						
235	Betel leaves for 1,500 Pattis at 4 leaves per Patti at 2 Pattis per head. <b>Detail of Pattis.</b> 200 For Sardar and Darakdar Sahibs. 402 For Departmentally. 148 ,, Suba Sahibs, etc	6,000	180 per rupee.	33	5	6	The special Sardars who get 5 Pattis should, according to Vahevat, be given 5 Pattis out of the saving.
236	750 Betel-nuts Rangri ...	15 chs.	-/8/- per seer.	0	7	6	
237	Catechu ...	7½ ,,	2/7/- per seer.	1	1	1	
238	Jute ...	7½ ,,	4 seers per rupee.	0	1	9	
239	Itra Hina ...	3¼ tolas.	1/12/- per tola.	6	9	0	
240	Wages for Tambolis for making Beeras.	3 persons	-/8/- per head.	1	8	0	
	Total for Shrimant Huzur Anwar Sahib.	...	...	43	0	10	
241	For Shrimati Saubhagyawati Rani Sahibas as per detail above.	...	...	43	0	10	
	Total for Sona Darbar ...	...	...	86	1	8	
242	To make up deficiencies in annas and pies.	...	...	0	5	9	
	Total for (Palace) Dasehra ...	...	...	2,116	0	0	
	Total Dasehra Gorkhi and Palace.	...	...	3,701	0	0	

(10—53) Statement of Annual Expenses for the Pooja of Bijasani,  
Samvat 1979

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>Ashwin Sudi 8th.</b>						
	<b>For Shrimant Yuvaraj</b>						
	<b>Maharaj Sahib.</b>						
	<b>Pooja.</b>						
	<b>Cash.</b>						
1	Offering to Shri Dev ...	...	...	1	4	0	
2	Light (for wicks required for lamp).	...	...	1	4	0	
3	For Khoont ...	Khoont 7	-/2/-	0	14	0	
4	For pasting the drum (Menhdi is pasted).	...	...	1	4	0	
	<b>Total Cash</b> ...	...	...	4	10	0	
	<b>Articles.</b>						
5	Almonds entire 5 ...	1 $\frac{1}{4}$ tola.	1/13/- per seer.	0	0	5	
6	Dried dates 5 ...	3 $\frac{3}{4}$ tolas.	-/6/- per seer.	0	0	3	
7	Betel-nuts 5 ...	2 $\frac{1}{2}$ „	-/8/- per seer.	0	0	3	
8	Tiklis ...	7	9 pies per doz.	0	0	5	
9	Mahuri (balls of red colour) ...	7	6 pies per doz.	0	0	4	
10	Unpowdered turmeric 5 ...	2 $\frac{1}{2}$ tolas.	-/5/- per seer.	0	0	2	
11	Water chestnut ...	5 „	-/4/- per seer.	0	0	3	
12	Red lead ...	$\frac{1}{2}$ tola.	1/4/- per seer.	0	0	2	
13	Camphor ...	$\frac{1}{2}$ „	Rs. 12 per seer.	0	1	2	
14	Powdered turmeric ..	1 „	-/8/- per seer.	0	0	1	

(As per Item No. 166 of Khasgi Karkhana Budget.)

**(10—53) Statement of Annual Expenses for the Pooja of Bijasani.**  
**Samvat 1979.--(concl'd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
15	Koonkoo ... ..	1 tola.	-/10/- per seer.	0	0	2	
16	Special Gulal with Rangoli ...	2½ tolas.	Re. 1 per seer.	0	0	6	
17	Cotton ... ..	½ tola.	Re. 1 per seer.	0	0	1	
18	Myrtis (Menhdi) for pasting on drum.	5 tolas.	-/1/- per seer.	0	0	1	
19	Cocanuts—for Pooja 2 and for Oti 1.	3	6/8/- per hundred.	0	3	1	
20	Makhane ... ..	2½ tolas.	1/4/- per seer.	0	0	8	
21	Rangoli ... ..	10 tolas.	Re. 1 per md.	0	0	1	
22	Nadapudi ... ..	7	-/8/- for 100	0	0	7	
23	Beeras of Pan for Pattis and betel-nuts and catechu all these to be taken from those provided for vigil hence no provision here.	...	...	...	...	...	
24	Flower wreath 1 and loose flowers	5 tolas.	2/8/- per seer.	0	2	6	
25	Ganja ... ..	1 tola.	Rs. 10 per seer.	0	2	0	
26	Bhang ... ..	1 „	Rs. 2 per seer.	0	0	5	
27	Tobacco for smoking ...	2 tolas.	-/5/- per seer.	0	0	2	
28	„ for chewing ...	2 „	-/7/- per seer.	0	0	2	
29	Green bangles ... ..	21	-/8/- per hundred.	0	1	8	
30	Toy of paper ... ..	1	-/1/6 each	0	1	6	
31	Brass case of Chanderi ...	1	-/8/- each.	0	8	0	
32	Small sugar cakes ...	1 seer.	-/14/- per seer.	0	14	0	
	Total Articles ...	...	..	2	7	2	

(10-53) Statement of Annual Expenses for the Pooja of Bijasani,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Cloth.</b>						
33	Chanderi turban ...	1	Rs. 3	3	0	0	
34	„ Dupatta ...	1	1/4/-	1	4	0	
35	Gwalior Lugra ...	1	Rs. 6	6	0	0	
36	Khan for Oti 1 and for Ganarnis 5	6	-/8/-	3	0	0	
37	Khadi 1 Than of 5 yards ...	1	-/6/-	1	14	0	
38	Kharua Than ...	1	per yard. Rs. 3	3	0	0	
	Total for Cloth ...	...	...	18	2	0	
	Total for Pooja ...	...	...	25	3	3	
	Articles for Maha Naivedya for which a Karhai of 5½ seers is prepared.						
	(1) Poori 3 seers,						
	(2) Halwa ½ seer.						
	(3) Gulgule 2 seers.						
	(4) Bhujji.						
	(5) Ghri of gram and wheat.						
	Provisions for the above.						
39	Flour ...	5 seers	5 seers per rupee.	1	0	0	
40	Ghee ...	2 seers	10 chs per rupee.	3	3	2	
41	Sugar for Shira ...	12 chs.	1 seer 2 chs. per rupee	0	10	8	
42	Besan (gram flour) ...	½ seer	5 seers per rupee.	0	1	7	
43	Wheat ..	½ seer	6 seers per rupee.	0	1	4	
44	Powdered salt ...	10 tolas	14 seers per rupee	0	0	2	
45	Gram ' ...	1 seer	7 seers per rupee.	0	2	3	

(10-53) Statement of Annual Expenses for the Pooja of Bijasani,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
46	Deswari Rawa of wheat.	$\frac{1}{2}$ seer	4 seers	0	2	0	
47	Jaggery ...	1 seer	per rupee $3\frac{1}{2}$ seers	0	4	7	
48	Ordinary Pattals...	10	per rupee. 325 per	0	0	6	
49	Powdered turmeric	$2\frac{1}{2}$ tolas	rupee. -/8/- per	0	0	3	
50	Assafoetida (Heeng)	$\frac{1}{4}$ tola.	seer. 7/12/-	0	0	5	
51	Cummin seed white	1 tola.	per seer. -/13/-	0	0	2	
52	Red chillies ...	$2\frac{1}{2}$ tolas.	per seer. -/8/-	0	0	3	
53	Fuel ...	15 seers	per seer. 9/8/- for 20 mds.	0	2	10	
	Total for Naivedya ...	...	...	5	14	2	
	<b>For Ratjaga (vigil) 5 Songstresses come, Expenses for them.</b>						
54	Betel leaves—for Pooja 12 and for Ratjaga 88,	100	180 per rupee.	0	8	11	
55	Betel-nuts ...	10 tolas	-/8/- per seer.	0	1	0	
56	White catechu ...	2 „	2/7/- per seer.	0	1	0	
57	Cloves ..	$\frac{1}{2}$ tola.	1/7/- per seer.	0	0	2	
58	Cardamom small...	$\frac{1}{4}$ „	6/7/- per seer.	0	0	4	
	Total for Ratjaga (Vigil) ...	...	...	0	11	5	
	Total for Shrimant Yuvaraj Maharaj Sahib.	...	...	31	12	9	

(As per Item No. 166 of Khasgi Karkhana Budget.)

(10—53) Statement of Annual Expenses for the Pooja, Bijasani of  
Samvat 1979.—(concl'd.)

No.	Name of Article.	Weight Or Number.	Rate.	AMOUNT			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
59	For Shrimati Kamla R a j a Sahiba as per detail given above.	...	...	31	12	9	
60	To make up deficiency in annas and pies.	...	...	0	6	6	
	Total for Bijasani P o o j a n Ashwin Sudi 8th.	...	...	64	0	0	
61	Bijasani Poojan in the month of Chaitra Sudi 8th as per detail given above.	...	...	64	0	0	
	Total (Palace) for Bijasani Poojan.	...	...	128	0	0	



## (10-54) Statement of Annual Expenditure on the occasion of Sharad Pornima, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
	<b>Gorkhi.</b>						
	<b>Cash.</b>						
1	Offering to Shri Dev ...	...	...	1	0	0	
2	Bhooyasi ...	...	...	5	0	0	
	Total Cash ...			6	0	0	
	<b>Articles.</b>						
	<b>Articles for Pooja.</b>						
3	Rice ...	1 tola	2½ seers per rupee.	0	0	1	
4	Clarified butter (Ghee) ...	5 tolas	10 chs. per rupee.	0	1	7	
5	Powdered turmeric ...	1 tola	-/8/- per seer.	0	0	1	
6	Kunku (red powder) ...	1 „	-/10/- per seer.	0	0	2	
7	Camphor ...	¼ „	Rs. 12 per seer.	0	0	7	
8	Sugarcandy ...	1 tola	Re. 1 per seer.	0	0	2	
9	Gulal Singhara (to be used in Rangoli).	10 tolas	-/7/- per seer.	0	0	11	
10	Rangoli ...	4 chs.	Re. 1 a maund.	0	0	1	
11	Gulal Khasa ...	1 tola	Re. 1 per seer.	0	0	2	
12	Cocoanut offering to Dev (God) 1 for distribution 5.	6	6/8/- per 100	0	6	3	
13	Fragrant flowers, garland for Dev and loose flowers.	10 tolas	2/8/- per seer.	0	5	0	
14	Oodbatti, Bukka, saffron, etc., from ordinary expenses.	..	...	...	...	...	
	Total for Worship ...	...	...	0	15	1	

## (10-54) Statement of Annual Expenditure on the occasion of Sharad Purnima, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Milk for Offering to Dev.</b>						
15	Milk ... ..	1 maund	8 seers per rupee.	5	0	0	
16	Sugar ... ..	5 seers.	1 sr. 10 chs. per rupee.	4	7	1	
17	Saffron ... ..	$\frac{1}{2}$ tola	1/8/- per tola.	0	12	0	
18	Almonds (marrow) ... ..	5 tolas	2/13/- per seer.	0	2	10	
19	Pistachio ... ..	5 „	7/12/- per seer.	0	7	9	
20	Small cardamom ... ..	1 tola	6/7/- per seer.	0	1	3	
21	Nutmeg ... ..	$\frac{1}{2}$ „	2/7/- per seer.	0	0	3	
22	Fire-wood ... ..	20 seers	9/8/- per 20 mds.	0	3	9	
	Total for Naivedya (Offering to Dev).	...	...	11	2	11	
	<b>Betels.</b>						
23	30 Biris of betels each containing $2\frac{1}{2}$ betels.	75	180 betels per rupee.	0	6	8	
24	Ordinary nuts ... ..	3 tolas	-/8/- per seer.	0	0	4	
25	Kattha (white) ... ..	$1\frac{1}{2}$ tola.	2/7/- per seer.	0	0	9	
	Total for Betels ... ..	...	...	0	7	9	
	Grand Total ... ..	...	...	12	9	9	
26	To make difference of annas and pies.	...	...	0	6	3	
	Total Gorkhi Articles ... ..	...	...	19	0	0	

## (10—54) Statement of Annual Expenditure on the occasion of Sharad Purnima, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
1	Cash Dakshana before Dev ...	...	...	1	0	0	Worship on coming from Shri Gopal Krishna Pichhari temple.
	<b>Articles.</b>						
	<b>Worship.</b>						
2	Clarified butter for Niranjana ...	5 tolas	10 chs.	0	1	7	
3	Cocoanut 1 ...	1	6/8/- per hundred.	0	1	0	
4	Flowers scented, small garland 1 and loose flowers.	4 chs.	2/8/- per seer.	0	10	0	
5	Turmeric, Kunku, etc., from ordinary articles of worship.	...	...	...	...	...	
6	Betels ...	...	...	...	...	...	
7	Raw cocoanuts for Naivedya ...	2	-/4/-	0	8	0	
	Total for Worship ...	...	...	1	4	7	For Naivedya water cocoanut (milk) is used.
	<b>Milk.</b>						
8	Milk ...	5 mds.	6 seers per rupee.	33	5	4	
9	Sugar ...	25 seers	1 sr. 10 tolas per rupee.	22	3	7	
10	Small cardamom...	10 tolas	6/7/- per seer.	0	12	11	
11	Firewood ...	2½ mds.	9/8/- per 20 mds.	1	3	0	
12	Wages to cook ...	1	-/14/-	0	14	0	
	Total for Milk ...	...	...	58	6	10	
	<b>Itra Pan Expenses.</b>						
13	800 betel Biris, each of 2½ Malvi betel leaves.	2,000	180 per rupee	11	1	9	
14	Ordinary betel-nuts ...	1 seer	-/8/- per seer.	0	8	0	

(About sec. 167 of Khasgi Karkhana Budget.)

(10—54) Statement of Annual Expenditure on the occasion of Sharad  
Pornima, Samvat 1979.—(contd.)

No.	Name of Article.	Weight of Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
15	Catechu (white) ...	$\frac{1}{2}$ seer	2/7/- per seer.	1	3	6	
16	Small cardamom ...	6 chs. 2 tolas.	6/7/- per seer.	2	9	2	
17	Zarda tobacco (spiced) ...	2 tolas	-/1/- per tola.	0	2	0	
	Total for Itra Pan ...	...	...	15	8	5	
	Total for Articles ...	...	...	75	3	10	
	Total Palace Sharad Pornima	...	...	76	3	10	
	Total Sharad Pornima Expenses for Gorkhi and Palace.	...	...	95	0	0	In the Budget annas and pies are omitted Budget amount Rs. 76.

**(10—55) Statement showing Annual Expenses of 'Ashwini'  
Samvat 1979, Shrimati Kamla Raja Sahiba.**

No.	Name of Article,	Weight of Number.	Rate	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>Ceremonious Bath ( in the morning ).</b>						
	<b>At the Chauk.</b>						
1	Cash at the Chauk ...	...	...	1	0	0	
2	Articles at the Chauk as per detail mentioned for Dasehra.	..	...	4	8	0	
	<b>Total Chauk ...</b>	...	...	5	8	0	
3	Cash at Arti ( Ovalni ) ..	...	...	4	0	0	
	<b>Total for Morning Ceremony</b>	...	...	9	8	0	
	<b>In the Evening at the Chauk (Chauk ready for Bahu-man Worship.)</b>						
4	Cash at the Chauk ...	...	...	1	0	0	
5	Articles, rice, cocoanut, betels as per detail for Dasehra ceremony.	...	...	0	8	0	
	<b>Total at the Chauk ...</b>	...	...	1	8	0	
	<b>For Worship.</b>						
6	Cash for Shri Ganpati worship and moon worship.	...	...	2	0	0	
	<b>Articles.</b>						
	<b>W o r s h i p.</b>						
7	Rice ...	2 tolas	2½ seers per rupee	0	0	2	
8	Clarified butter ...	5 „	10 chs. per rupee.	0	1	7	
9	Powdered turmeric ...	1 tola	-/8/- per seer.	0	0	1	
10	Kunku (red powder) ...	1 „	-/10/- per seer.	0	0	2	
11	Camphor ...	¼ tola	Rs. 12 per seer.	0	0	7	

**(10—55) Statement showing Annual Expenses of 'Ashwini,' Samvat 1979,  
Shrimati Kamla Raja Sahiba,—(contd.)**

Sl. No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
12	Saffron ... ..	1 masha	1/6/- per tola.	0	11	0	
13	Sugarcandy ... ..	1 tola	Re. 1 per seer.	0	0	2	
14	Ordinary nuts, 3 for worship and 2 for Aukshan = 5.	2½ tolas.	-/8/- per seer.	0	0	3	
15	Dates 2 ... ..	1½ tola.	-/6/- per seer.	0	0	1	
16	Almonds ( soft ) 2 ...	½ tola.	1/13/- per seer.	0	0	2	
17	Cocoanut kernel 1 ...	5 tolas.	-/10/- per seer.	0	0	8	
18	Turmeric entire 2 ...	1 tola.	-/5/- per seer.	0	0	1	
19	Cocoanuts 7, 2 for worship and 5 for water pot.	7	6/8/- per hundred.	0	7	3	
20	Cotton thread for 5 Kalash ...	1½ tola.	1/7/- per seer.	0	0	4	
21	Gulal Khasa and Rangoli ...	10 tolas.	Re. 1 per seer.	0	2	0	
22	Rangoli ... ..	4 chs.	Re. 1 per md.	0	0	1	
23	Bukka ... ..	1 tola.	1/5/- per seer.	0	0	3	
24	Oodbattis ... ..	1 tola.	Rs. 2 per seer.	0	0	5	
25	Loose flowers ... ..	5 tolas.	2/8/- per seer.	0	2	6	
26	Cotton for wicks ... ..	1 tola.	Re. 1 per seer.	0	0	2	
27	Betel leaves for 2 Biris ...	8	Re. 1 for 180	0	0	9	
28	Nuts, &c., from Bahuman ex- penses.	...	...	...	...	...	
	Total Worship ... ..	...	...	1	3	7	

(1055—) Statement showing Annual Expenses of 'Ashwini.' Samvat 1979,  
Shrimati Kamla Raja Sahiba.—(contd.)

No.	Name of Article,	Weight or Number.	Rate.	AMOUNT			REMARKS
				Rs.	a.	p	
1	2	3	4	5	6	7	8
29	One dish for offering to Dev. Sweets Puranpoli as detailed in the 3rd day worship ceremony of Mahaluxmi 5 Kalash are put on the four sides of Chauk and one in the east. Puranpolis, two flour rods, one flour lamp are put on Pattals near every of the Kalash.	...	...	0	11	0	
30	Gram pulse for Puran ...	$\frac{1}{2}$ seer.	Re. 1 for 5 seers.	0	1	7	
31	Jaggery ( Gur ) ..	$\frac{1}{2}$ seer.	Re. 1 for $3\frac{1}{2}$ seers.	0	2	3	
32	Flour ...	6 chs.	Re. 1 for 4 seers.	0	2	0	
33	Flour for Diya ( lamp ) ...	6 chs.	Re. 1 for 5 seers.	0	1	2	
34	Clarified butter for light ...	5 tolas.	10 chs. per rupee.	0	1	7	
35	Powdered turmeric near the Diya.	1 tola.	-/8/- per seer.	0	0	1	
36	Expenses on account of Pattals.	5	325 per rupee.	0	0	3	
	Total Expenses for Chauk Directions, Puran Poli and Light.	...	...	0	8	11	
	Total for Articles ...	...	...	2	7	6	
	Total for Worship ...	...	...	4	7	6	
	<b>For Aukshan Ceremony.</b>						
37	Saubhagyawati Upadhyin Bai...	1	Re. 1	1	0	0	
38	Khashya Ladies ...	4	...	...	...	...	
	Total Aukshan ...	...	...	1	0	0	
39	<b>Bahuman, Haldi Kunku, &amp;c.</b> Satkar—Robe for Shrimati Kamla Raja Sahiba.	...	...	5	0	0	

**(10—55) Statement showing Annual Expenses of 'Ashwini'  
Samvat 1979, Shrimati Kamla Raja Shiba.—(concl'd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
40	<b>For Haldi Kunku.</b> Three special sets of robes as per Vahivat.	...	...	...	...	...	
	<b>Articles.</b>						
41	For 3 Khashya ladies, Oti articles in 3 Chauphulas and Pattis and Itra as per detail men- tioned for Dasehra ceremony with flower garlands.	3	3/10/3 per head.	10	14	9	
	<b>For other Five Ladies.</b>						
42	Five Otis as detailed in Rang- panchami ceremony of Shri- mati Saubhagyawati Mannu Raja Sahiba.	...	...	2	6	6	
43	Betels, 5 for each	...	...	...	...	...	
44	Chauphulas according to scale.	4	-/2/11 for each.	0	11	8	
45	Robe consisting of Khan of Paithani.	...	...	10	0	0	
	Total 5 Ladies	...	...	13	2	2	
	Total Articles	...	...	24	0	11	
	Total Haldi Kunku	...	...	24	0	11	
	Total Bahuman	...	...	29	0	11	
	Total for Evening Ceremonies.	...	...	36	0	5	
46	To make up the deficiency of annas and pies.	...	...	0	7	7	
	Total (Palace) Ashwini Shri Kamla Raja Sahiba.	...	...	46	0	0	



(10-56) Statement showing Annual Expenses on the occasion of  
'Vasuwaras' Cow and Calf Worship, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>On the 12th Ashwin Badi.</b>						
	<b>For Shrimati Soubhagyawati Senior Rani Sahiba.</b>						
1	Dakshana to Brahmans for wor- ship ceremonies.	...	...	2	0	0	
	<b>Articles.</b>						
2	Wheat ...	1 seer.	6 seers per rupee.	0	2	8	
3	Powdered turmeric ...	1 tola.	-/8/- per seer.	0	0	1	
4	Kunku ...	1 „	-/10/- per seer.	0	0	2	
5	Sugarcandy ...	1 „	Re. 1 per seer.	0	0	3	
6	Ordinary nut 1 ...	$\frac{1}{2}$ „	-/8/- per seer.	0	0	1	
7	Camphor ...	$\frac{1}{4}$ „	Rs. 12 per seer.	0	0	7	
8	Dried date 1 ...	$\frac{3}{4}$ „	-/6/- per seer.	0	0	1	
9	Almond 1 ...	$\frac{1}{4}$ „	1/13/- per seer.	0	0	1	
10	Cocoanut ...	1 „	6/8/- per hundred.	0	1	0	
11	Flowers loose and two garlands.	2 $\frac{1}{2}$ tolas.	2/8/- per seer.	0	1	3	
12	Betel leaves for 1 Biri ...	4	Re. 1 for 180.	0	0	4	
	<b>Total for Articles</b> ...	...	...	0	6	7	
	<b>Total Shrimati Saubhagyawati Senior Rani Sahiba.</b>	...	...	2	6	7	

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
13	Shrimati Saubhagyawati Junior R a n i Sahiba—Articles as detailed above ... ..	...	...	2	6	7	
14	To make up deficiency of annas and pies.	...	...	0	2	10	
Total (Palace) Vasuwaras ...		...	...	5	0	0	

**(10—57) Statement showing Annual Expenses on the occasion of Diwali Festival, Samvat 1979.**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
	<b>Gorkhi.</b>						
	On the occasion of 'Dhan Teras'						
	11 Gold Mohars and 11 Rupees						
	are brought from the Treasury						
	for evening worship.						
1	Cash Dakshana ... ..	...	...	1	0	0	
	<b>Articles.</b>						
2	Jaggery ( Gur ) ... ..	5 tolas.	3½ seers	0	6	3	
			per rupee.				
3	Coriander seed entire ...	5 „	-/5/-	0	0	4	
			per seer.				
4	Sugarcandy .. ..	2½ „	1 seer	0	0	6	
			per rupee.				
5	Cocoanut ... ..	1	6/8/- per	0	1	0	
			hundred.				
6	Betels for one Patti ...	4	180 per	0	0	4	
			rupee.				
7	Turmeric, Kunku, camphor,	...	...	...	...	...	
	nuts, Kattha, etc., from						
	ordinary expenses.						
8	Cloth from Laxmi Pujan ...	...	...	...	...	...	
	Total for Articles ...	...	...	0	2	5	
	Total for 'Dhanteras' ...	...	...	1	2	5	
	<b>Expenses on the occasion of</b>						
	<b>Laxmi Pujan on Ashwin</b>						
	<b>Badi Amawas in the</b>						
	<b>evening.</b>						
	<b>For Worship.</b>						
	<b>Cash.</b>						
9	Shri Ganpati worship ...	..	...	1	0	0	
10	Jewels' worship ... ..	...	...	1	0	0	
11	Mahadakshana ... ..	...	...	15	0	0	
							For Laxmi wor- ship 101 gold Mohars and 101 rupees are brought from the Treasury and the box of 9 jewels from jam- darkhana for worship.

(About sec. 171 of Khasgi Karkhana Budget.)

## (10-57) Statement showing Annual Expenses on the occasion of Diwali Festival, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
12	Ovalni ...	...	...	2	0	0	
13	Ordinary Dakshana ...	...	...	5	0	0	
	Total Cash ...	...	...	24	0	0	
	Articles.						
14	Rice ...	1 tola.	2½ seers per rupee.	0	0	1	
15	Clarified butter ...	5 tolas.	10 chs. per rupee.	0	1	7	
16	Sugar for milk ...	5 „	1 sr. 2chs. per rupee	0	0	11	
17	Jaggery ( Gur ) ...	5 „	3½ seers per rupee.	0	0	3	
18	Powdered turmeric ...	1 tola.	-/8/- per seer.	0	0	1	
19	Camphor ...	¼ „	Rs. 12 per seer.	0	0	7	
20	Sugarcandy ...	2½ tolas.	Re. 1 per seer.	0	0	6	
21	Almonds 5 ...	1¼ tola.	1/13/- per seer.	0	0	5	
22	Dry dates 5 ...	3¾ tolas.	-/6/- per seer.	0	0	3	
23	Cocoanuts ( for Ganpati Pujan 1, Mahadakshana 1 ).	2	6/8/- per hundred.	0	2	1	
24	Coriander seed ...	10 tolas.	-/5/- per seer.	0	0	8	
25	Gulal Khasa with Raṅgoli ...	10 „	Re. 1 per seer.	0	2	0	
26	Ordinary nuts 5 ...	2½ „	-/8/- per seer.	0	0	3	
27	Saffron ...	1 tola.	1/6/- per tola.	0	1	10	
28	Turmeric entire 5 ...	2½ tolas.	-/5/- per seer.	0	0	2	

(About sec. 171 of Khasgi Karkhana Budget.)

## (10-57) Statement showing Annual Expenses on the occasion of Diwali Festival, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
29	Flowers loose 5 tolas, 1 garland for Shri Maha Luxmi, weight 5 tolas and 1 garland for Prasad weight 10 tolas, total weight.	4 chs.	2/8/- per seer.	0	10	0	
30	Rangoli ... .. Betels for Ganpati worship 1, for jewel worship 1, Mahadakhana 1, Wayan 1, total 4.	4 chs.	Re. 1 per maund	0	0	1	
31	Betels for Biri ... ..	16	180 per rupee.	0	1	6	
32	Ordinary nuts ... ..	$\frac{1}{4}$ tola.	-/8/- per seer.	...	...	...	
33	White catechu ... ..	$\frac{1}{4}$ „	2/7/- per seer.	0	0	1	
34	Hemp ... ..	$\frac{1}{4}$ „	-/4/- per seer.	...	...	...	
	Total for Betels ... ..	..	...	0	1	7	
	<b>For Vayana.</b>						
35	Winnowing fan of bamboo ... ..	1	-/-/6	0	0	6	
36	Wooden comb ... ..	1	-/-/6	0	0	6	
37	Wooden case ... ..	1	-/-/6	0	0	6	
38	Iron looking-glass ... ..	1	-/-/9	0	0	9	
39	Green bangle ... ..	5	-/8/- per hundred.	0	0	9	
40	Black glass beads ... ..	1 tola.	Rs. 4 per seer.	0	0	9	
41	Wheat ... ..	1 tola.	6 seers per rupee.	0	0	4	
42	Cocoanut ... ..	1	3/8/- per hundred.	0	1	0	
	Total Vayana Expenses ... ..	...	...	0	4	9	

## (10-57) Statement showing Annual Expenses on the occasion of Diwali Festival, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
43	Milk for Naivedya ...	4 chs.	8 seers	0	0	6	
44	Peras ...	10 tolas.	per rupee. -/14/- per seer.	0	1	9	
45	Itra ...	1 masha.	1/12/- per tola.	0	2	4	
46	Argaja ...	1 tola.	Rs. 2 per seer.	0	0	5	
47	Koonkoo ...	1 „	-/10/- per seer.	0	0	2	
48	Udbattis 4 ...	1 „	Rs. 2 per seer.	0	0	5	
49	Bukka ...	1 „	1/5/- per seer.	0	0	3	
	Total for Articles ...	...	...	2	1	11	
50	Batashe and parched paddy for Tat taken from articles for Darbar.	...	...	...	...	...	
	<b>Gold and Silver Ornaments and Clothes.</b>						
51	Tapta (a golden cloth) for Shri Lakshmiji.	1	...	...	1	0	0
	<b>For Vayana.</b>						
52	Mani Mangalsutra of gold 1, Jodvi and Virodhya of silver, one pair.	..	...	...	5	0	0
53	Lugra 1, Khan 1...	2	...	9	0	0	
	Total for Vayana ...	...	...	14	0	0	
	Total for Clothes ...	...	...	15	0	0	
	<b>Fireworks on the occasion of Worship.</b>						
54	Palm tree of 25 branches ...	1	2/5/- each.	2	5	0	
55	Cocoanut tree of 20 branches...	1	2/8/- „	2	8	0	

## (10--57) Statement showing Annual Expenses on the occasion of Diwali Festival, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
56	Charkhis of 12 barrels each ...	2	-/5/- per barrel.	3	12	0	
57	Pomegranates ...	50	5/5/- per 100	2	10	6	
58	Mahtabi ...	25	2/5/- per 100	0	9	3	
59	Phuljhadi of colours ...	1½ seer.	6/4/- per seer.	7	13	0	
	Total for Fireworks ...	...	...	19	9	9	
60	A dish of 5 dainties for Mahanaivedya (as per details for Dasehra festival).	...	...	1	8	0	
	Total for Worship ...	...	...	62	3	8	
	<b>Prasad Distribution in Darbar.</b>						
61	Small Batashas ...	1 seer.	-/14/- per seer.	0	14	0	
62	Parched paddy (Khil) ...	4 seers.	2 seers per rupee.	2	0	0	
	Total for Prasad Distribution...	...	...	2	14	0	
	Total Lakshmi Pujan ...	...	...	65	1	8	
	Total Gorkhi ...	...	...	66	4	1	

Budget amount Rs. 661 annas pies being omitted.

(About sec. 171 of Khasgi Karkhana Budget.)

## (10-57) Statement showing Annual Expenses on the occasion of Diwali Festival, Samvat 1979 —(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Mahal.</b>						
	<b>Dhan Trayodashi.</b>						
	<b>Shri Saubhagyawati Senior Rani Sahiba.</b>						
	<b>For Personal Mangalya Bath.</b>						
	<b>At the Chauk.</b>						
1	Cash at the Chauk Re. 1, and Ovalni Rs. 4.	...	...	5	0	0	
2	Articles— <i>vide</i> details given for the Chauk ceremony of Dasehra Mangalya bath.	...	...	4	8	0	
	Total Chauk ...	...	...	9	8	0	
3	Tray of bath requisites (articles), <i>vide</i> details given for the occa- sion of Birthday of Senior Rani Sahiba.	...	...	6	12	6	
	Total for Personal Mangalya Bath.	...	...	16	4	6	
	Articles for bath of other ladies—						
	(1) Five trays of bath 5 articles for 5 Suhagin ladies.						
	(2) Trays for Chhatri, etc. 23						
	(3) Trays for honoured 23 ladies (as noted in the list).						
	Total No. ... 51						



**(10—57) Statement showing Annual Expenses on the occasion of Diwali Festival, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Detail of Articles.</b>						
4	Combs and small purses (Khise) are entered separately; in addition to deducting these, other articles as per detail for Sankrant.	51 trays.	1/9/1 each.	79	15	3	
5	Large ivory comb for Shrimati Saubhagyawati Mannu R a j a Sahiba.	1	Rs. 4 each.	4	0	0	
6	Ivory combs as detailed below—	7	Rs. 3 each.	21	0	0	
	Names.						
	(1) Ajibai Sahiba Jadhav ... 1						
	(2) Saubhagyawati Lakshmi 1 Bai Sahiba Shitole.						
	(3) Saubhagyawati Bhabi Bai 1 Sahiba Sindhe.						
	(4) Wife of Siddheshwar Rao 1 Sahib Kadam.						
	(5) Wife of Patankar Sahib. 1						
	(6) Five married ladies in 1 the name of Manavni.						
	(7) Malwadkarin Bai ... 1						
	Total ... 7						
7	Woollen purses—						
	(1) Large one for Shri Saubhagyawati Mannu R a j a Sahiba.	1	-/8/- each.	0	8	0	
	(2) Small seven—detail of names as given for combs above.	7	-/6/- each.	2	10	0	
	Total for Woollen Purses ...	...	...	3	2	0	
	Total for other Ladies ...	...	...	108	1	3	
	Total Mangalya Bath ...	...	...	124	5	9	

(About sec. 171 of Khasgi Karkhana Budget)

## (10-57) Statement showing Annual Expenses on the occasion of Diwali Festival, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
8	Dinner expenses, Khasha dishes.  <b>Detail.</b> Names. No. (1) Manavni Suvasinis ... 5 (2) Asan ... 4 (3) Khashi dishes 5 (this 2 will be for Prasad hence equal to two dishes). Total dishes ... 11 Sweets and dainties as given for Sankrant at 2-6-0 per dish to be added to the articles prepared on Diwali occasion.  <b>Bahuman Expenses.</b>  <b>Gode Bharna.</b>	11 dishes.	2/6/- each.	26	2	0	
9	For personal, <i>vide</i> details as given on Dasehra occasion.	...	...	3	10	3	
10	For Manavni Suvasini 5 and Asan 4. Detail of names— (1) Late Shri Saubhagyavati Lakshmi Bai Sahiba. (1) Late Shri Saubhagyavati Durga Bai Sahiba. (1) Late Shri Saubhagyavati Bacha Bai Sahiba. (1) Late Shri Saubhagyavati Tara Bai Sahiba. (1) Late Shri Saubhagyavati Chimna Raja Sahiba. Gode Bharna, betels, garlands, Itra, Lugre and bodice as detailed in Awidhva Navmi Ceremony.	...	...	67	7	11	

**(10—57) Statement showing Annual Expenses on the occasion of Diwali Festival, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	23 dishes of Chhattri, etc., details for Gode Bharna given below:—						
11	Wheat ... ..	2 seers 14 chs.	6 seers per rupee.	0	7	8	
12	Cocoanuts ... ..	23	6/8/- per 100.	1	7	11	
13	23 betel Biris each of 4 leaves.	92	180 per rupee.	0	8	2	
14	Ordinary nuts for betels ...	1½ tank.	-/8/- per seer.	0	0	1	
15	White Kattha ... ..	½ tola.	2/7/- per seer.	0	0	3	
16	San ... ..	½ „	-/4/- per seer.	...	...	...	
17	Bodice (a cloth for dress) ...	23	-/8/- each.	11	8	0	
	<b>Detail.</b>						
	1 Maina Bai Sahiba.						
	2 Jija Bai Sahiba.						
	3 Late Shri Daulat Rao Maharaj Sahib's wives—						
	(1) Rakhma Bai Sahiba.						
	(2) Durga Bai Sahiba.						
	(3) Baiza Bai Sahiba.						
	3 Late Shree Jankoji Rao Maharaj Sahib's wives—						
	(1) Baja Raja alias Chimna Raja Sahiba.						
	(2) Tara Raja Sahiba.						
	(3) Chhotya Tara Raja Sahiba.						
	3 Late Shree Jayaji Rao Maharaja Sahib's wives—						
	(1) Lakshmi Bai Sahiba.						
	(2) Chimna Raja Sahiba.						
	(3) Lakshmi Bai Sahiba of Kolhapur.						
	1 Bacha Bai Sahiba.						

## (10-57) Statement showing Annual Expenses on the occasion of Diwali Festival, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	1 Daria Bai Sahiba, wife of Patil Boa Sahib. 1 Radha Bai Sahiba, wife of Murlidhar. 2 Temple Agadi Pichhari. 2 Withal Temple. 1 Temple of Hanumant Rao Sindhe (named Panchakshari). 3 Temple of Narangi Bai— (1) Situ Bai. (2) Radha Bai. (3) Parbati Bai. 1 Chhatri of Balabai Sahiba. — 23  Sending one bodice to Chhatri of Late Shree Ganga Bai Sahiba.						
18	Bodice ( silken with golden lace ).	1	...	2	4	0	
19	Postal charges ...	...	...	0	4	0	
	Total for Chhatri of Late Shree Ganga Bai Sahiba.	..	...	2	8	0	
	Total of Chhatri Expenses ...	...	...	16	8	1	
	Total Bahuman ...	...	...	87	10	3	
	Total for Shree Saubhagyavati Senior Rani Sahiba.	...	...	238	2	3	

## (10—57) Statement showing Annual Expenses on the occasion of Diwali Festival, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Shree Saubhagyavati Junior Rani Sahiba.</b>						
	<b>For Mangal Bath.</b>						
	<b>At the Chauk.</b>						
20	Cash at the Chauk Re. 1 and for Owalni Rs. 4.	...	...	5	0	0	
21	Articles, <i>vide</i> detail given for Daschra occasion.	...	...	4	8	0	
	Total for Chauk ...	...	...	9	8	0	
22	Articles for bath, <i>vide</i> details written for Senior Maharani Sahiba.	...	...	6	12	6	
	Total for Mangalya Bath ...	...	...	16	4	6	
23	Bahuman expenses of Gode Bharna, <i>vide</i> details given for Shri. Saubhagyawati Senior Rani Sahiba.	...	...	3	10	3	
	Total for Shri Saubhagya-wati Junior Rani Sahiba.	...	...	19	14	9	
24	Shri. Kamla Raja Sahiba—						
	1. Mangalya bath, <i>vide</i> details given above:—	...	...	16	4	6	
	(1) Cash ... 5-0-0						
	(2) Articles ... 11-4-6						
	16-4-6						
	2. Bahuman expenses ...	...	...	...	...	...	
	Total for Shri. Kamla Raja Sahiba.	...	...	16	4	6	

(About sec. 171 of Khasgi Karkhana Budget.)

(10—57) Statement showing Annual Expenses on the occasion of  
Diwali Festival, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	Phalahar Dinner dishes—from Dhan Trayodashi up to Bhau Bij. <b>Articles.</b> (1) Gujia (Karanji). (2) Anarse. (3) Bakharvadi. (4) Papri. (5) Chirote. (6) Khandve. (7) Satori.  <b>Articles for Dinner Dishes.</b>						
25	Butter for making 1 md. 8 seers clarified butter.	1 md. 37 seers.	10 chs. per rupee.	123	3	2	
26	Sugar ... ..	39½ seers.	1 seer 10 tolas per rupee.	35	1	9	
27	Rice ... ..	7 „	2½ seers per rupee.	2	12	9	
28	Besan (gram pulse flour).	12 „	5 seers per rupee.	2	6	5	
29	Powder salt ... ..	1 seer 15 tolas.	14 seers per rupee.	0	1	4	
30	Flour fine ... ..	7 seers 5 chs.	4 seers per rupee.	1	13	4	
31	Rawa (pure wheat flour in grains).	1 md. ½ seer.	4 seers per rupee.	10	2	0	
32	White sesamum ... ..	14 chs.	1½ seer per rupee.	0	9	4	
33	Parched paste of rice ...	½ seer.	2 seers per rupee.	0	4	0	
34	Powdered turmeric ...	9 chs.	-/8/- per seer.	0	4	6	
35	Sugarcandy ... ..	6 chs.	Re. 1 per seer.	0	6	0	

(10—57) Statement showing Annual Expenses on the occasion of  
Diwali Festival, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
36	White Zeera ...	16 tolas.	-/13/- per seer.	0	2	7	
37	Pistachio ...	5 chs.	7/12/- per seer.	2	6	9	
38	Assafoetida (Heeng) ...	7½ tola.	7/12/- per seer.	0	11	8	
39	Almonds ...	5 chs.	2/13/- per seer.	0	14	1	
40	Small cardamom ...	8 chs.	6/7/- per seer.	3	3	6	
41	Red chillies ...	14 chs.	-/8/- per seer.	0	7	0	
42	Cocoanut kernel ...	5 seers	-/10/- per seer.	3	3	3	
43	Khaskhas ...	2½ seers.	-/4/- per seer.	0	10	0	
44	Hamp thread (Sutli) ...	4 chs.	-/10/- per seer.	0	2	6	
45	Ajwain ...	7½ tolas.	-/4/- per seer.	0	0	4	
46	Milk ...	12½ seers	8 seers per rupee.	1	9	0	
47	Curd... ...	3 seers.	6½ seers per rupee.	0	7	5	
48	Firewood ...	8 mds.	9/8/- per 20 mds.	3	12	10	
49	Green chillies ...	12 chs.	8 seers per rupee.	0	1	6	
50	Green Dhana (coriander seed).	1 seer.	8 seers per rupee.	0	2	0	
51	Garlic ...	4 chs.	2 seers per rupee.	0	2	0	
52	Ginger ...	6 chs.	2 seers per rupee.	0	3	0	
	Total for Dinner Dishes ...	...	...	195	4	0	

(10-57) Statement showing Annual Expenses on the occasion of  
Diwali Festival, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Yam Dip Worship, Wooden Stand in front of Pichhari Deorhi and Lights for Worship.</b>						
53	Cash Dakshana ...	...	...	1	0	0	
	<b>Articles.</b>						
54	Clarified butter ...	1½ tola	10 chs. per rupee.	0	0	5	
55	Sugar ...	1 tola.	-/8/- per seer.	0	0	1	
56	Flour for lamps ...	4 chhs.	5 seers per rupee.	0	0	10	
57	Rice... ..	1 tola.	2½ seers per rupee.	0	0	1	
58	Wheat for putting down the lamps	4 chhs.	...	0	0	8	
59	Molasses (Gur) ...	2½ tol.	3½ seers per rupee.	0	0	2	
60	Powder turmeric...	1 tola.	-/8/- per seer.	0	0	1	
61	Koonkoo ...	1 tola.	-/10/- per seer.	0	0	2	
62	Ordinary nut 1 ...	½ tola.	-/8/- per seer.	0	0	1	
63	Dried date 1 ...	¾ tola.	-/6/- per seer.	0	0	1	
64	Almonds ...	3 mashas.	1/13/-per seer.	0	0	1	
65	Rangoli ...	10 tolas.	Re. 1 per md.	0	0	1	
66	Gulal Khasa ...	5 tolas.	Re. 1 per seer.	0	1	0	
67	Coriander seed entire	2½ tolas.	-/5/- per seer.	0	0	2	
68	Sugarcandy ...	2½ tolas.	Re. 1 per seer.	0	0	6	



(10—57) Statement showing Annual Expenses on the occasion of  
Diwali Festival, Samvat 1979.—(contd).

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
69	Cocoanut ... ..	1	6/8/- per 100	0	1	0	
70	Flowers ... ..	2½ tolas.	2/8/- per seer.	0	1	3	
	Total for Articles ...	...	...	0	6	9	
	Total Yam Dip Worship ...	...	...	1	6	9	
	Total Dhan Trayodashi ...	...	...	471	0	0	
	<b>Nark Chaturdashi, Date Ashwin Badi 14.</b>						
	<b>Mangalya Bath of Shrimant Huzur Anwar Sahib. At the Chauk.</b>						
71	Cash at the Chauk ...	...	...	1	0	0	
72	Articles—cocoanut, etc., <i>vide</i> details given for Dasehra morning ceremony bath.	...	...	4	8	0	
	Total at the Chauk ...	...	...	5	8	0	
73	Tray articles for bath, <i>vide</i> detail of Dasehra ceremony.	...	...	6	11	6	
	Total Mangalya Bath ...	...	...	12	3	6	
74	When Shrimant Huzur Mualla goes to the Sansthan of Jadho Sahib for bath Rs. 5 cash are put in the Kalash of Bahoos and Rs. 5 in the pot of maidens.	...	...	10	0	0	<i>Note.</i> —When H. H. does not go to the Sansthan of Jadho Sahib, the Mangalya bath expenses will be incurred.

(10-57) Statement showing Annual Expenses on the occasion of  
Diwali Festival, Samvat 1979—(contd).

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Bahuman Expenses.</b>						
	<b>At the Chauk.</b>						
75	(1) Cash at the Chauk ...	...	...	1	0	0	
	(2) Articles as at Dasehra ...	...	...	0	8	0	
	Total at the Chauk ...	...	...	1	8	0	
76	Itra, betels, flower garlands, Chauphula as detailed for Da- sehra with dress.	...	...	3	0	4	
77	Satkar of Shrimant H u z u r Moalla by Saubhagyawati both Maharani Sahibas, Rs. 10 each.	...	...	20	0	0	
	Total Bahuman ...	...	...	24	8	4	
	Total H. H. ...	...	...	46	11	10	
	<b>Shrimant Yuvaraj Maharaj Sabib.</b>						
	<b>Mangalya Bath.</b>						
	<b>At the Chauk.</b>						
78	Cash at the Chauk Re. 1, for Ovalni Rs. 4.	...	...	5	0	0	
79	Articles, <i>vide</i> details at Dasehra.	...	...	4	8	0	
	Total at the Chauk ...	...	...	9	8	0	
80	Tray for bath, <i>vide</i> details at Dasehra.	...	...	6	11	6	
	Total Mangalya Bath ...	...	...	16	3	6	

**(10—57) Statement showing Annual Expenses on the occasion of  
Diwali Festival, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
81	Shrimant Yuvaraj Maharaj Sahib going to Jadho Sahib, Rs. 2 for Kalash of Suna and Rs. 2 for Kalash of maiden.  <b>Bahuman Expenses.</b>  <b>Dressing at the Chauk.</b>	...	...	4	0	0	
82	Cash at the Chauk ...	...	...	1	0	0	
83	Articles as detailed in Dasehra ceremony.	...	...	0	8	0	
	Total at the Chauk ...	...	...	1	8	0	
84	Itra, betels, Chauphula, gar- lands as detailed for Dasehra occasion with tray of Robe.	...	...	3	0	4	
85	Cash propitiatory offering (Sadqa) by both Maharani Sahiba Rs. 5 each.	...	...	10	0	0	
	Total Bahuman ...	...	...	14	8	4	
	Total Yuvaraj Maharaj Sahib ...	...	...	34	11	10	
	<b>Shri Saubhagyawati Senior Rani Sahiba.</b>  <b>At the Chhatri of late Shree Jayaji Rao Maharaj Sahib.</b>						
86	Tray of bath articles, details as given for Dasehra occasion.	...	...	6	11	6	
87	Itra, betels, Chauphula, gar- lands as detailed on Dasehra occasion.	...	...	1	13	5	

(10-57) Statement showing Annual Expenses on the occasion of  
Diwali Festival, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
88	Cash for propitiatory offering (Sadqa).	...	...	5	0	0	
	Total for Late Shri Jayaj Rao Maharaj Sahib.	...	...	13	8	11	
	<b>At the Chhatra of Late Shri Jija Maharaj Sahiba.</b>						
89	Tray of bath articles <i>vide</i> details for Dasehra occasion.	...	...	6	11	6	
90	For Bahuman Oti (Gode Bharna) 1, -/9/8, Itra -/4/8, betels -/1/10, Chauphula -/2/11, Garlands 1/4/- <i>vide</i> details of Dasehra occasion.	...	...	2	7	1	
91	Silken Khan of Paithan ...	...	...	2	0	0	
92	Cash for propitiatory offering (Sadqa).	...	...	5	0	0	
93	Dinner dish to be taken from Diwali amount.	...	...	...	...	...	
	<b>Railway Fare and Travel- ling Allowance.</b>						
94	Railway fare and Travelling allowance of one person for going to Shivpuri and for return journey, who will carry a dinner dish.	...	...	3	2	6	
95	Travelling allowance for 3 days at -/2/- a day.	...	...	0	6	0	
	Total Railway Fare and Tra- velling Allowance.	...	...	3	8	6	
	Total Late. Shri Jija Maharaj Sahiba.	...	...	19	11	1	

(10—57) Statement showing Annual Expenses on the occasion of  
Diwali Festival, Samvat 1979,—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>At the Chhatrri of Late. Sardar Jadho Sahib.</b>						
96	Tat of Nahan (bath), ride details of Dasehra occasion.	...	..	6	11	6	
97	For Bahuman—Itra, betels, Chauphula, garlands.	...	...	1	13	5	
	Total at the Chhatrri of Jadho Sahib.	...	...	8	8	11	
	<b>Trays of Nahan to be sent to Mankaris.</b>						
98	Articles worth 1/7/- in each tray; trays 28.	...	...	40	4	0	Detail of names as per list.
99	Small ivory combs ...	5	Rs 3 each.	15	0	0	
	1 Bala Sahib Shitole.						
	2 Appa Sahib Shitole 1 and his son 1.						
	1 Jadho Sahib.						
	1 Balwant Rao Bhaiya Sahib — Scinde.						
	5						
100	Khise 5 according to list of combs.	5	-/6/- each	1	14	0	
	Total Mankari ...	..	...	57	2	0	
101	Shri Saubhagyawati Senior Rani Sahiba going to Jadho Sahib's Sansthan, cash to be put in the water pot of Sunapori.	...	...	5	0	0	
	Total for Shri Saubhagyawati Senior Rani Sahiba.	...	...	103	14	11	
102	Shri Saubhagyawati Junior Rani Sahiba going to the Sansthan of Jadho Sahib, cash to be put in the Kalash of Shunapori.	..	...	5	0	0	

(10—57) Statement showing Annual Expenses on the occasion of  
Diwali Festival, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
103	Shrimati Kamla Raja Sahiba going to the Sansthan of Jadho Sahib, cash to be put in the Kalash of Sunapori.	...	...	4	0	0	
	<b>Feasting Expenses.</b>						
104	Ordinary Khashi dishes 18, containing ordinary articles. It will contain 1 extra variety for which details are put below :—						
	<b>Details of Motichur Pakwan.</b>						
	(1) Gram pulse flour (Besan).	1 seer	...	0	3	2	
	(2) Sugar	3 seers.	...	2	10	8	
	(3) Clarified butter	1½ seer	...	2	6	5	
	(4) Small cardamom	1 tola.	...	0	1	3	
	(5) Milk	8 chs.	...	0	1	0	
	(6) Clarified butter for Papar, Rangoli, Gulal, Udbatti, etc., as per details of Dasehra occasion.	...	...	...	...	...	
	1. Udbatti	5 chs.	...	0	10	0	
	2. Gulal	1 seer.	Re. 1	1	0	0	
	3. Rangoli	18 tolas.	...	0	0	9	
	4. Khatpati (working men).	5	-/4/- each	1	4	0	
	5. Clarified butter for Papar and Curdai.	1 seer.	10chs per rupee.	1	10	9	
	Total Udbatti, etc.	...	...	4	9	6	
	Total Feasting Expenses	...	...	10	0	0	
	<b>Spiced oil to be sent to the Resident.</b>						
105	Jesmine oil	4 seers.	Rs. 2 per seer.	8	0	0	
106	Itra	4 tolas.	1/12/- tola	7	0	0	
107	Argaja	4 chs.	Rs. 3 per seer.	12	0	0	

(10-57) Statement showing Annual Expenses on the occasion of  
Diwali Festival, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
108	Bukka ... ..	8 chs.	1/5/- per seer.	0	10	6	
109	One small leather vessel for oil; one Kachchi phial for Itra.	2	...	1	0	0	
	Total Resident ..	...	...	17	6	6	
	Total Nark Chaturdashi ...	...	...	221	13	1	
	<b>For Lakshmi Pujan. Early in the Morning. Shrimat Huzur Anwar Sahib. Mangalya Bath. At the Chauk.</b>						
110	Cash at the Chauk ...	...	...	1	0	0	
111	Detail of the articles given in Dasehra.	...	...	4	8	0	
	Total Chauk ...	...	...	5	8	0	
112	Bath tray 1, details as per Dasehra occasion.	...	...	6	11	6	
	Total Mangalya Bath ...	...	...	12	3	6	
113	Wooden and clay toys ...	...	...	15	0	0	
	Total for Shrimant Huzur Mualla Sahib.	...	...	27	3	6	
	For Shrimant Yuvaraj Maharaj Sahib.	...	...	5	0	0	
	<b>Mangalya Bath. At the Chauk.</b>						
114	Cash at the Chauk Re. 1, Ovalni Nochhavar Rs. 4.	...	...	5	0	0	
115	Detail of articles given in Dasehra	...	...	4	8	0	
	Total Chauk ...	...	..	9	8	0	

## (10—57) Statement showing Annual Expenses on the occasion of Diwali Festival, Samvat 1979 —(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
116	Bath tray 1, detail as per Dasehra occasion.	..	...	6	11	6	
	Total Mangalya Bath ...	...	...	16	3	6	
117	Wooden and clay toys ...	...	...	20	0	0	
	Total Shrimant Yuvaraj Maharaj Sahib.	...	...	36	3	6	
118	Toys for Shrimati Kamla Raja Sahiba.	...	..	20	0	0	
	<b>Dinner Expenses.</b>						
119	Khashi ( special ) dishes for special gentlemen 18. One tray for Lakshmi Puja Naivedya. Two trays for 2 Gadhis one for Senior Jamdar-khana, total 22 trays, containing usual food articles with one extra sweetmeat as given below :—						
	(1) Extra sweetmeat, details given in Dhan Trayodashi.	..	...	10	0	0	
	(2) Naivedya (offering) dishes 4 at Rs. 2 each.	...	...	8	0	0	
	Total Pakwan ...	...	...	18	0	0	
	(3) Rangoli of colours.						
	(1) Safeta (white colour) ...	10 tolas.	9 pies per tola.	0	7	6	
	(2) Kanward ...	10 tolas.	Rs. 10 per seer.	1	4	0	
	(3) Pale colour ...	10 „	-/2/6 per tola.	1	9	0	
	(4) Red colour ...	10 „	Rs. 8 per seer.	1	0	0	



**(10—57) Statement showing Annual Expenses on the occasion of  
Diwali Festival, Samvat 1979 —(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	(5) Selu ... ..	10 tolas.	-/2/6 per tola.	1	9	0	
	(6) Gulal worth -/8/-, Rangoli worth -/1/-	...	...	0	9	0	
	Total for Colours of Rangoli ...	...	...	6	6	6	
	Total for Dinner Expenses ...	...	...	24	6	6	
120	Kharchi (ordinary) dishes for Sunapori 25 for which besides ordinary food articles—Puran, a kind of sweet bread, weight 5 seers, articles according to details given in Makar Sankrant.	..	..	9	3	8	
	Total Dinner Expenses ...	...	...	33	10	2	
	Total Morning Expenses ...	...	...	117	1	2	
	<b>Evening Time. Shrimant Huzur Anwar Sahib. Putting on Dress at the Chauk.</b>						
121	Cash at the Chauk ...	..	...	1	0	0	
122	Betel-nut and cocoanut, etc., according to details for Dasehra occasion.	...	...	0	8	0	
	Total for the Chauk ...	...	...	1	8	0	
	<b>For Bahuman.</b>						
123	Tray of the Robe according to Vahivat.	...	...	...	...	...	

## (10—57) Statement showing Annual Expenses on the occasion of Diwali Festival, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
124	Itra, betel, Chauphula, flowers, flower garlands, etc.	...	...	3	4	0	
125	Cash offering by both Rani Sahibas Rs. 10 for each.	...	...	20	0	0	
	Total Bahuman Expenses ...	...	...	23	4	0	
	Total for H. H. the Maharaja Sahib	...	...	24	12	0	
	<b>Shrimant Yuvaraj Maharaj Sahib.</b>						
126	At the Chauk when putting on the Dress—						
	(1) Cash at the Chauk ...	...	...	1	0	0	
	(2) Betel and cocoanut, etc., vide Dasehra occasion.	...	...	0	8	0	
	Total at the Chauk ...	...	...	1	8	0	
	<b>Bahuman Expenses.</b>						
127	Tray for dress according to custom	...	...	...	...	...	
128	Itra, betel, Chauphula, flowers and flower garlands.	...	...	3	4	0	
129	Cash for propitiatory right by both Maharani Sahiba over Yuvaraj Maharaj Rs. 5 each.	...	...	10	0	0	
	Total Bahuman Expenses ...	...	...	13	4	0	
	<b>At the Meniature Fortress.</b>						
130	Cash for Fortress worship ...	...	...	1	7	0	
	<b>Food Articles for the Tray.</b>						
131	Kalakand ...	$\frac{1}{2}$ seer.	-/14/- per seer.	0	7	0	
132	Puddings of milk and sugarcandy.	$\frac{1}{2}$ „	-/14/- per seer.	0	7	0	

## (10—57) Statement showing Annual Expenses on the occasion of Diwali Festival, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p	
1	2	3	4	5	6	7	8
133	Small Batashas ... ..	$\frac{1}{2}$ seer.	-/14/- per seer.	0	7	0	
134	Big Batashas ... ..	$\frac{1}{2}$ „	„	0	7	0	
135	Sugar toys ... ..	$\frac{1}{2}$ „	„	0	7	0	
136	Parched paddy ... ..	4 chs.	2 seers per rupee.	0	2	0	
137	Ripe plantains ... ..	5	-/1/- each.	0	5	0	
138	Oranges ... ..	5	-/1/6 each	0	7	6	
139	Foreign pomigranates 5 ...	12 chs.	Rs. 3 per seer.	2	4	0	
140	Foreign apples 5 ... ..	$\frac{1}{2}$ seer.	1/8/- per seer.	0	12	0	
	Total for Tray ... ..	...	..	6	1	6	
	<b>Worship of Meniature Fortress.</b>						
141	Cocoanut ... ..	1	6/8/- per 100.	0	1	0	
142	Coriander seed ... ..	$2\frac{1}{2}$ tolas.	-/5/- per seer.	0	0	2	
143	Sugarcandy ... ..	$2\frac{1}{2}$ tolas.	Re. 1 per seer.	0	0	6	
144	Dates 5 ... ..	$3\frac{3}{4}$ tolas	-/6/- per seer.	0	0	3	
145	Nuts ordinary 5 ... ..	$2\frac{1}{2}$ „	-/8/- per seer.	0	0	3	
146	Almonds 5 ... ..	$1\frac{1}{4}$ tola.	1/13/- „	0	0	5	
147	Powdered turmeric ... ..	1 „	-/8/- „	0	0	1	
148	Kunku ... ..	1 „	-/10/- „	0	0	2	
149	Gulal Khasa with Rangoli ...	5 tolas.	Re. 1 „	0	1	0	
150	Rangoli ... ..	4 chs.	Re. 1 md.	0	0	1	
151	Camphor ... ..	$\frac{1}{4}$ tola.	Rs. 12 per seer.	0	0	7	
152	One betel nut out of the total amount.	...	...	...	...	...	
153	Fragrant flowers ... ..	5 tolas.	2/8/-per seer.	0	2	6	
	Total for Worship ... ..	...	...	0	7	0	

(About sec. 171 of Khasgi Karkhana Budget).

## (10-57) Statement showing Annual Expenses on the occasion of Diwali Festival, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
154	To furnish the Miniature Fortress—Wooden and clay toys to be purchased out of amount fixed for purchasing the toys and pictures.	...	...	...	...	...	
	Total for Miniature Fortress ...	...	...	7	8	6	
	<b>For Betels connection with Itrapan of 30 Sardars' School students.</b>						
155	Betel-nuts, each of $2\frac{1}{2}$ betels total 75 betel leaves. ...	190	180 per rupee.	1	0	11	
156	Ordinary nuts ...	$7\frac{1}{2}$ tolas.	-/8/- per seer.	0	0	9	
157	White catechu ...	$3\frac{3}{4}$ tolas.	2/7/- per seer.	0	1	10	
	Total Betels ...	...	...	1	3	0	
158	Itra... ..	$\frac{1}{4}$ tola,	1/12/- per tola,	0	7	0	
159	Parched paddy ...	2 seers,	2 seers per rupee.	1	0	0	
160	Small Batasha (sugarcuk) ...	1 seer.	-/14/- per seer,	0	14	0	
	Total for Itrapan ...	...	...	3	8	9	
	Total for Shrimant Yuvaraj Maharaj.	...	...	25	13	0	

**(10-57) Statement showing Annual Expenses on the occasion of  
Diwali Festival, Samvat 1979—(contd.).**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	A.	p.	
1	2	3	4	5	6	7	8
	To Shrimanti Saubhagrawati Senior Rani Sahiba 11 gold Mohars and Rs. 11 for Shri Lakshmi worship in Pichhari Temple, according to custom.						
161	Cash for Ganpati worship Re. 1 and Lakshmi worship Re. 1.	...	...	2	0	0	
	<b>Articles.</b>						
162	Cocoonut for Ganpati worship for Lakshmi worship 1.	2	6/8 per 100.	0	2	0	
163	Ripe plantains ...	5	-/1/- each.	0	5	1	
164	Oranges ...	5	-/1/6 each.	0	7	6	
165	Foreign pomegranates 5	12 chs.	Rs. 3 per seer.	2	4	0	
166	Foreign apples ...	8 „	1/8 „	0	12	0	
167	Parched Paddy ...	1 seer.	2 seers per rupee.	0	8	0	
168	Small Batashas ...	½ „	-/14/- per seer.	0	7	0	
169	Sugar Toys ...	½ „	-/14/- per seer.	0	7	0	
170	Worship articles from ordinary expenses.	...	...	...	...	...	
171	Loose fragrant flowers ...	5 tolas.	2/8 per seer.	0	2	6	
	Total for articles ...	...	...	5	7	1	
	Total for Lakshmi worship ...	...	...	7	7	1	
	<b>Bahuman Expenses for Oti.</b>						
172	Articles for Oti.—Chauphula 1, betels 5, Atardan, Flower garlands, tray for the robe, details given in Dasehra.	...	...	3	10	3	

**(10—57) Statement showing Annual Expenses on the occasion of  
Dewali Festival, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate,	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
173	Cash for Propitiatory rites ...	...	...	5	0	0	
	Total Bahuman ...	...	...	8	10	3	
	Total Shree Subhagyawati Senior Rani Sahiba.	..	...	16	1	4	
	<b>For Shri Saubhagwati Junior Rani Sahiba for Bahuman Oti.</b>						
174	Articles for Oti.—Chauphula, beteles, Atar, Flower garlands, etc., <i>vide</i> details given for Dasehra occasion.	...	...	3	10	3	
175	Cash for propitiatory rites ...	...	...	5	0	0	
	Total for Shri Saubhagyawati Junior Rani Sahiba.	...	...	8	10	3	
	<b>Shrimati Kamla Raja Sahiba. Bahuman.</b>						
176	Articles as per details given above.	...	...	3	10	3	
177	Cash for propitiatory rites to be done by both Rani Sahiba, Rs. 4 each.	...	...	8	0	0	
	Total Bahuman ...	...	...	11	10	5	
	<b>At the Miniature Fortress.</b>						
178	Cash for Fortress worship ...	...	...	1	0	0	
179	Articles for Fortress worship and Tray <i>vide</i> details given for Yuvaraj Maharaj.	...	...	6	7	6	
	Total at the Fortress ...	...	...	7	7	6	
	Total for Shri Kamla Raja Sahiba	...	...	19	1	9	

(10-57)

**Statement showing Annual Expenses on the occasion of  
Diwali Festival, Samvat 1979.—(contd.)**

Sl. No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
180	Dinner expenses for golden dishes—Dishes usual 2, sweetmeats in place of English food articles, other articles ordinary.	...	...	..	..	...	
	Total for the Evening ...	...	...	94	6	4	
	<b>Articles of Fireworks to be sent for the son of Sardar Appa Sahib Shitole.</b>						
181	Articles—Atar, betels, Chauphula, flower garlands, details <i>vide</i> Shrimati Saubhagya-wati Mannu Raja Sahiba.	...	...	1	13	7	
182	Dress of 5 cloths... ..	...	...	100	0	0	
	Total for the son of Sardar Appa Sahib Shitole,	...	...	101	13	7	
	<b>For Articles of Fireworks to be sent for the daughter of Sardar Bala Sahib Shitole.</b>						
183	Oti, Atar, betels, Chauphula, flower garlands.	..	...	2	5	3	
184	For Dress ... ..	...	...	100	0	0	
	Total for the daughter of Sardar Bala Sahab Shitole,	...	...	102	5	3	
185	To purchase fireworks for Shrimant Yuvaraj Maharaj and Kamla Raja Sahaba.	..	...	300	0	0	
	Total for Lakshmi Worship,	..	..	715	10	4	

(10—57) Statement showing Annual Expenses on the occasion of  
Diwali Festival, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
	<b>On the first of Kartik Month for Shrimant Huzur Anwar Sahab.</b>						
	<b>Mangalya Bath.</b>						
	<b>At the Chauk.</b>						
186	Cash at the Chauk ...	...	...	1	0	0	
187	Articles <i>vide</i> details given for Dasehra occasion.	...	...	4	8	0	
	Total at the Chauk ...	...	...	5	8	0	
188	Tray for bath 1— <i>vide</i> details given for Dasehra occasion.	...	...	6	11	6	
	Total for Mangalya bath ...	...	...	12	3	6	
	<b>Bahuman Expenses.</b>						
	<b>At the Chauk.</b>						
189	Cash at the Chauk ...	...	...	1	0	0	
190	Articles <i>vide</i> details given for Dasehra occasion.	...	...	0	8	0	
	Total at the Chauk ...	...	...	1	8	0	
	<b>For Ovalni.</b>						
	<b>Gold Mohars.</b>						
191	For Shrimati Saubhagyawati Senior Rani Sahiba.	10 Gold Mohars	30 each.	300	0	0	
192	For Shrimati Saubhagyawati Junior Rani Sahaba.	10 „	„	300	0	0	



(10-57) Statement showing Annual Expenses on the occasion of  
Diwali Festival Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs	a.	p.	
1	2	3	4	5	6	7	8
193	For Shrimati Saubhagyawati Mannu Raja Sahaba.	8 mohars.	Rs. 30	240	0	0	
194	For Shrimati Kamla Raja Sahaba	5 „	„	150	0	0	
195	For Saubhagyawati Bhabi Sahaba Scinde.	8 „	„	240	0	0	
196	For Saubhagyawati Upadhinbai.	1 „	„	30	0	0	
197	One Sun, one Pore ...	2 „	„	60	0	0	
	Total for Ovalni ...	44	...	1,320	0	0	
	<b>For Bahuman.</b>						
	<b>For H. H. the Maharaja Sahab.</b>						
198	Chauphula, flower garlands, Atar and betels <i>vide</i> details given for Dasehra.	...	...	3	0	4	
199	Tray of Robe from Jamdar-khana according to custom.	...	...	...	...	...	
200	Cash for propitiatory rites to be done by both Rani Sahaba Rs. 10 each.	...	...	20	0	0	
	Total for H. H. the Maharaja Sahab.	...	...	23	0	4	
	<b>Shrimati Saubhagyawati Mannu Raja Sahaba, Saubhagyawati Bhabi Sahaba Scinde and Uppadhin bai.</b>						
201	Chauphulas ( <i>vide</i> details given for Dasehra).	2	-/2/11 per each.	0	5	10	
202	Ordinary nuts, etc., for Upadhinbai.	2½ tolas.	1/12 per seer.	0	1	0	

**(10-57) Statement showing Annual Expenses on the occasion of  
Diwali Festival, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number	Rate	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Betels.</b>						
203	15 betels each of 4 leaves ...	60	100 per rupee.	0	5	1	
204	Betels-nuts ...	$\frac{3}{4}$ tola	-/8/- per seer.	0	0	1	
205	White catechu ...	$\frac{1}{4}$ tola	2/7 per seer.	0	0	2	
206	San ...	$1\frac{1}{2}$ masha. $\frac{1}{4}$ tola $1\frac{1}{2}$ masha.	./4/- per seer.	...	...	...	
	Total for Betels ...	...	...	0	5	4	
	Total for Shrimati Saubhagyawati Mannu Raja Sahaba and others.	...	...	0	12	5	
	Total Bahuman expenses ...	...	...	23	12	9	
	<b>Cash for Balutawalas.</b>						
207	Washerwoman ...	...	...	4	0	0	
208	Female Sweeper ...	...	...	4	0	0	
209	Drummer (Dhalia) ...	...	...	2	0	0	
	Total Balutawals ...	...	...	10	0	0	
	Total for H. H. Maharaja Sahab.	...	...	1,367	8	3	
	<b>Shrimant Yuvaraj Maharaj Sahab. Mangalya Bath.</b>						
	<b>At the Chauk.</b>						
210	Cash at the Chauk 1/- Ovalni 4/-.	...	...	5	0	0	
211	Articles <i>vide</i> details of Dasehra.	...	...	4	8	0	
	Total at the Chauk ...	...	...	9	8	0	

**(10-57) Statement showing Annual Expenses on the occasion of  
Diwali Festival, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
212	Tray for bath 1, <i>vide</i> details of Dasehra.	...	...	6	11	6	
	Total for Mangalya Bath ...	...	...	16	3	6	
	<b>For Bahuman.</b>						
213	Articles—Atar, Betels, Chau-phula, Flower garlands, <i>vide</i> details of Dasehra.	...	...	3	0	4	
214	Cash for propitiatory rites by both Rani Sahaba Rs. 5 each.	...	...	10	0	0	
	Total for Articles ...	...	...	13	0	4	
215	Balutawalas—Washerman Rs. 2, Sweeper Rs. 2.	...	...	4	0	0	
	Total for Shrimant Yuvaraj Maharaj.	...	...	33	3	10	
	<b>Shrimati Saubhagyawati Senior Rani Sahaba.</b>						
	<b>Mangalya bath.</b>						
	<b>At the Chauk.</b>						
216	Cash at the Chauk 1/- Ovalni 4/-.	...	...	5	0	0	
217	Articles <i>vide</i> Dasehra details.	...	...	4	8	0	
	Total at the Chauk ...	...	...	9	8	0	
218	Tray for bath 1 <i>vide</i> details given for Dhantriyodashi (13).	...	...	6	12	6	
	Total Mangalya Bath ...	...	...	16	4	6	

**(10—57) Statement showing Annual Expenses on the occasion of  
Diwali Festival, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Cash to Balutawalas.</b>						
219	Washerman ... ..	...	...	5	0	0	
220	Sweeper ... ..	...	...	5	0	0	
	Total for Balutawalas ...	...	...	10	0	0	
	Total for Senior Rani Sahiba ...	...	...	26	4	6	
221	For Shrimati Saubhagyawati Junior Rani Sahiba <i>vide</i> details given for Senior Rani Sahiba.	...	...	26	4	6	
	<b>Shrimati Kamla Raja Sahiba.</b>						
222	Mangalya bath <i>vide</i> details given for Shree Saubhagyawati Senior Rani Sahiba.	...	...	16	4	6	
223	Balutawalas—washerman 2/- Sweeper 2/-	...	...	4	0	0	
	Total for Shrimati Kamla Raja Sahiba.	...	...	20	4	6	
224	Dinner expenses for golden tray, special dishes, <i>vide</i> details given for Dhan Trayodashi.	...	...	10	0	0	
	Total for Balipratipada (1st of Kartik Month).	...	...	1,483	9	7	
	<b>Yam Dwitiya (Bhaia Dauj). Early in the Morning.</b>						
	<b>For Mangalya Bath of H. H. the Maharaja Sahib. At the Chauk.</b>						
225	Cash at the Chauk ...	...	...	1	0	0	

## (10—57) Statement showing Annual Expenses on the occasion of Diwali Festival, Samvat 1979,—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
226	Articles, <i>vide</i> Dasehra details...	...	..	4	8	0	
	Total at the Chauk ...	...	...	5	8	0	
227	Bath tray 1, articles <i>vide</i> Daschra.	...	...	6	11	6	
	Total for Mangalya Bath of H. H. the Maharaja Sahib.	...	..	12	3	6	
228	For Mangalya bath of Yuvaraj Maharaja Sahib articles, <i>vide</i> Dasehra details for H. H. the Maharaja Sahib.	...	...	12	3	6	
229	Bath tray to be sent by Shri Saubhagyawati Senior R a n i Sahiba, <i>vide</i> details of Dasehra. Out of the total amount Rs. 6-11-6 deduct the price of comb, small purse, Rs. 5-4-6, the balance.	...	...	1	7	0	
230	Tray bath for Krishna Rao Rane, the brother of Shri Saubhagyawati Junior Rani Sahiba.	...	...	1	7	0	
231	Dinner expenses—Special dishes 50 at Rs. 3-1-0 per dish according to the Dasehra evening ceremony dishes.	...	...	153	2	0	For sweetmeats and food articles instructions to be taken from H. H. the Maharaja Sahib and food to be prepared accordingly.
232	Itra-pan expenses—details of Itra and betels, <i>vide</i> Dasehra afternoon dinner occasion.	...	...	2	9	6	
	Total for Morning ...	...	...	183	0	6	

**(10—57) Statement showing Annual Expenses on the occasion  
of Diwali Festival, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Evening Time.</b>						
	For Aukshana by Shrimati Kamla Raja Sahiba in Honor of Shrimant Yuvaraj Maharaja Sahib.						
	<b>Dressing at the Chauk.</b>						
233	Cash at the Chauk ...	...	...	1	0	0	
234	Articles, <i>vide</i> Dasehra details...	...	...	0	8	0	
	Total at the Chauk ...	...	...	1	8	0	
	<b>For Bahuman.</b>						
235	Articles Itra, betels, Chauphula, flower garlands according to Dasehra details.	...	..	3	0	4	
236	Tray for the Dress from Jamdarkhana according to custom.	...	...	...	...	...	
237	Tray of sweets, dry and fresh fruits, <i>vide</i> Rakhi Punam details.	...	...	8	15	6	
238	Cash for propitiatory rites ...	...	...	5	0	0	
	Total for Shrimati Kamla Raja Sahiba.	...	...	18	7	10	To be curtailed after marriage.
	Shrimant Yuvaraj Maharaj Sahib performing Ovalni ceremony to Shrimati Kamla Raja Sahiba.						
239	Cash to be poured in the Kalash at the door.	...	...	5	0	0	
	<b>For Oti.</b>						
240	Articles for Oti—Betels, Itra, Chauphula, flower garlands, Mukkaish, <i>vide</i> Rakhi Poonam details.	...	...	2	5	1	

**(10-57) Statement showing Annual Expenses on the occasion of  
Diwali Festival, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
241	Cloths—Fatal, bodice of Paithani.	...	...	100	0	0	
242	Cash for Ovalni ...	...	...	300	0	0	
	Total for Oti ...	...	...	402	5	1	
	Total for Shrimant Yuvaraj Maharaj Sahib. Ovalni by Shri Saubhagyawati Senior Rani Sahiba to her brother Mohite Sahib. <b>At the Chauk.</b>	...	...	407	5	1	
243	Cash at the Chauk ...	...	...	1	0	0	
	<b>Articles.</b>						
244	Rice ...	1 seer.	2½ seers per rupee.	0	6	5	
245	Betel leaves for 1 betel ...	4	...	0	0	7	
246	Cocanut ...	1	6/8/- per 100	0	1	0	
	Total for Articles ...	...	...	0	8	0	
	Total at the Chauk ...	...	...	1	8	0	
	<b>Bahuman for Ovalni.</b>						
247	Articles—Itra worth 0-4-8, betels worth 0-2-0, nuts, etc., worth 0-1-9, vide Rakhi details.	...	...	0	8	5	
248	Tray of Sweets, dry and fresh fruits, vide Rakhi details.	...	...	8	15	6	
249	Dress containing 5 clothes ...	...	...	100	0	0	
	Total for Ovalni ...	...	...	109	7	11	
	Total for Shri Saubhagyawati Senior Rani Sahiba.	...	...	110	15	11	

## (10-57) Statement showing Annual Expenses on the occasion of Diwali Festival, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
250	Ovalni by Shrimati Saubhagya-wati Junior Rani Sahiba to her brother Krishna Rao Rane Sahib, <i>vide</i> details given for Shrimati Saubhagyawati Senior Rani Sahiba.  <b>For Bahuman of H. H. the Maharaja Sahib.</b>  <b>Dressing at the Chauk.</b>	...	...	110	15	11	
251	Cash at the Chauk ...	...	...	1	0	0	
252	Articles, <i>vide</i> Dasehra details ..	...	...	0	8	0	
	Total at the Chauk ...	...	...	1	8	0	
	<b>Bahuman.</b>						
253	Articles—Itra, betels, Chauphula, flower garlands, <i>vide</i> Dasehra details.	...	...	3	0	4	
254	Cash for propitiatory rites to be done by both Rani Sahiba, Rs. 10 each.	...	...	20	0	0	
	Total Bahuman ...	...	...	23	0	4	
	Total Bahuman Expenses including Chauk.	...	...	24	8	4	
	<b>For Ovalni in connection with Oti to Tara Raja Sahiba.</b>						
255	Articles for Oti when Tara Raja Sahiba is at Lashkar, <i>vide</i> Rakhi details.	..	...	2	5	1	



**(10—57) Statement showing Annual Expenses on the occasion of  
Diwali Festival, Samvat 1979.—(concl'd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
256	Clothes—Patal and bodice ...	...	...	75	0	0	
257	Cash for Ovalni ...	...	...	300	0	0	
	Total for Shri Tara Raja Sahiba.	...	...	377	5	1	
	Total for H. H. the Maharaja Sahib.	...	...	401	13	5	
	Total Evening Ceremony ...	...	...	1,049	10	2	
	Total for Bhaia Dauj ...	...	...	1,232	10	8	
258	For making up deficiency ...	...	...	0	4	4	
	Total for Palace ...	...	..	4,125	0	0	
	Total Diwali for Gorkhi and Palace.	...	...	4,191	0	0	

## (10—58) Statement showing Annual Expenditure on Kartik Sudi Doj for Nagra Worship, Samvat 1979.

No.	Name of Article.	Weight or Number	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>Shrimant Yuvaraj Maharaj.</b>						This Pujan has once been celebrated at Nagra. Now it is every year celebrated at Palace.
	<b>For Worship.</b>						
	<b>Cash.</b>						
1	Before Dev ...	...	...	1	4	0	
2	„ Light ...	...	...	1	4	0	
3	Khunt ...	7	-/2/- each	0	14	0	
4	Drum Chhapai ...	...	...	1	4	0	
5	Shainkit cash ...	...	...	0	2	0	
	Total Cash ...	..	...	4	12	0	
	<b>Articles.</b>						
6	Almonds 5 ...	1½ tola.	1/13/- per seer.	0	0	5	
7	Dates 5 ...	3¾ tolas.	-/5/- per seer.	0	0	3	
8	Turmeric entire 5 ...	2½ tolas.	-/5/- per seer.	0	0	2	
9	Ordinary nuts 5 ...	2½ tolas.	-/8/- per seer.	0	0	3	
10	Tiklis 7 ...	7	...	0	0	9	
11	Mahuri ...	7	-/-/6 per dozen.	0	0	4	
12	Singhara ...	5 tolas.	-/4/- per seer.	0	0	3	
13	Red lead ...	6 mashas	1/4/- per seer.	0	0	2	
14	Camphor ...	6 mashas	Rs. 12 per seer.	0	1	2	
15	Powdered turmeric ...	1 tola.	-/8/- per seer.	0	0	1	
16	Kunkoo ...	1 tola.	-/10/- per seer.	0	0	2	
17	Gulal Khasa with Rangoli ...	2½ tolas.	Re. 1 per seer.	0	0	6	

(10-58) Statement showing Annual Expenditure on Kartick Sudi  
Doj for Nagra Worship, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
18	Cotton ... ..	6 mashas	Re. 1 per seer.	0	0	1	
19	Mehndi for drum plastering ...	5 tolas.	-/1/- per seer.	0	0	1	
20	Cocoonut 1 for worship, 1 for Oti for putting in lap and 1 for breaking.	3	6/8/- per 100.	0	3	1	
21	Rangoli ... ..	10 tolas	Re. 1 per md.	0	0	1	
22	Nara ( thread ) Pudi ...	2	-/8/- per hundred.	0	0	2	
23	Betel leaves for betels and nuts with catechu to be taken out of Ratjaga articles.	...	...	...	...	...	
24	Flower garland 1 and loose flowers.	5 tolas.	2/8/- per seer.	0	2	6	
25	Hamp ... ..	1 tola.	Rs. 12 per seer.	0	2	5	
26	Bhang ... ..	1 tola.	Rs. 2 per seer.	0	0	5	
27	Tobacco for smoking ...	2 tolas.	-/5/- per seer.	0	0	2	
28	Tobacco for eating ...	2 tolas.	-/7/- per seer.	0	0	2	
29	Green bangles ... ..	21	-/8/- per 100	0	1	8	
30	Chanderi made small brass cup.	1	...	0	8	0	
31	Small Batashas ... ..	1 seer.	-/14/- per seer.	0	14	0	
32	Eggs ... ..	10	7/14/- per 100.	0	12	7	
33	Lemon ... ..	10	1/7/- per 100.	0	2	3	
34	Wine bottle ... ..	1 bottle.	1/4/- per bottle.	1	4	0	
35	Large clay dish ... ..	1	-/-/6 each	0	0	6	Earthen plate.
	Total for Articles ...	...	...	4	8	8	

(10—58) Statement showing Annual Expenditure on Kartik Sudi  
Doj for Nagra Warship, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Clothes.</b>						
36	Chanderi turban ...	1	...	3	0	0	
37	Chanderi Dupatta ...	1	...	1	4	0	
38	Kharua ...	1 yd.	...	0	10	0	
39	Orhni ...	1	...	1	4	0	
40	Bodice ...	1	...	0	8	0	
41	Chhint ...	6 yds.	...	3	6	0	
	Total for Clothes ...	...	...	10	0	0	
	Total for Worship ...	...	...	19	4	8	
	<b>For Maha Naivedya.</b>						
	For rice articles of 5½ seers.						
	<b>Articles.</b>						
	(1) Puris 3 seers.						
	(2) Halva ½ seer.						
	(3) Gulgulas 2 seers.						
	(4) Bhaje ½ seer.						
	(5) Boiled gram and wheat.						
	<b>Material for above Articles.</b>						
42	Flour ...	5 seers.	5 seers per rupee.	1	0	0	
43	Clarified butter ...	2 seers.	10 chs.	3	3	2	
44	Sugar ...	12 chs.	1 sr. 2 chs. per rupee.	0	10	8	
45	Gram flour ...	8 chs.	5 seers per rupee.	0	1	7	
46	Wheat ...	8 chs.	6 seers per rupee.	0	1	4	
47	Salt ...	2 chs.	14 seers per rupee.	0	0	2	
48	Raw gram ...	1 seer.	7 seers per rupee	0	2	2	

(10—58) Statement showing Annual Expenditure on Kartik Sudi  
Doj for Nagra Worship, Samvat 1979.—(contd.)

No.	Name of Article,	Weight or Number.	Rate,	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
49	Rawa of wheat ...	$\frac{1}{2}$ seer.	4 seers. per rupee.	0	2	0	
50	Gur ...	1 seer.	$3\frac{1}{2}$ seers per rupee.	0	4	7	
51	Old rice ...	4 chs.	$2\frac{1}{2}$ seers per rupee.	0	1	7	
52	Burning Fuel (firewood) ...	15 seers.	9/8/- per 20 mds.	2	2	10	
53	Pattals ...	10	325 per rupee.	0	0	6	
54	Powdered turmeric ..	$2\frac{1}{2}$ tolas.	8 as. per seers.	0	0	3	
55	Best assœtida ...	3 mashas.	7/12/- per seer.	0	0	5	
56	White Zeera ...	1 tola.	-/13/- per seer.	0	0	2	
57	Chillies ...	$2\frac{1}{2}$ „	/8/- per seer.	0	0	3	
	Total for Naivedya ...	...	...	5	15	9	
	<b>Expenses in connection with 5 Domnees who will come for vigil.</b>						
58	Betel leaves 12 for worship, 88 for vigil.	100	180 per rupee.	0	8	11	
59	Ordinary nut 1 ...	10 tolas.	8 as. seer.	0	1	0	
60	White catechu ...	2 „	2/7/- per seer.	0	1	0	
61	Cloves ...	$\frac{1}{2}$ „	1/7/- per seer.	0	0	2	
62	Small cardamom ...	$\frac{1}{4}$ „	6/7/- per seer.	0	0	4	
	Total for Ratjaga ...	...	...	0	11	5	

**(10—58) Statement showing Annual Expenditure on Kartik Sudi  
Doj for Nagra Worship, Samvat 1979.—(concl'd.)**

No.	Name of Article.	Weight or Number	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
63	To make up the deficiency of annas and pies.	...	...	0	0	2	
	Total for Shrimant Yuvaraj Maharaj Sahib.	...	...	26	0	0	
64	For Shrimati Kamla Raja Sahib <i>vide</i> details given for Shrimant Yuvaraj Sahib.	...	...	26	0	0	
	Total for Nagra worship ...	...	...	52	0	0	
65	Expenses for Nagra worship on Phalgun Sudi Doj <i>vide</i> above details.	...	...	52	0	0	
	Total Palace Nagra Worship ...	...	...	104	0	0	

(10—59) Statement showing Annual Expenses incurred on the auspicious occasion of H. H.'s Varsha Pravesh, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>Early in the Morning before Bath.</b>						
	<b>For Varun Worship.</b>						
	<b>At the Chauk.</b>						
1	Cash... ..	...	...	1	0	0	
2	Articles <i>vide</i> details for Dasehra dressing at the Chauk.	...	...	0	8	0	
	Total at the Chauk ...	...	...	1	8	0	
	<b>For Worship.</b>						
	<b>Cash.</b>						
3	For Varun Worship ...	...	...	1	0	0	
4	For Ovalni ...	...	...	2	0	0	
	Total Cash ...	...	...	3	0	0	
5	Articles <i>vide</i> details at the Brithday occasion of H. H.	...	...	0	4	4	
	Total for Worship ...	...	...	3	4	4	
	Total before bath ...	...	...	4	12	4	
	<b>Mangalya bath when the Chauk is ready.</b>						
	<b>At the Chauk.</b>						
6	Cash at the chauk ...	...	...	1	0	0	
7	Articles <i>vide</i> Dasehra details ...	...	...	4	8	0	
	Total at the Chauk ...	..	...	5	8	0	

## (10—59) Statement showing Annual Expenses incurred on the auspicious occasion of H H.'s Varsha Pravesh, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
8	One tray for bath ...	...	...	6	11	6	
	Total Mangalya Bath ...	...	...	12	3	6	
	Chauk on the Ghashia for the worship of seven Rishis, Markande, etc. <b>For the Chauk.</b>						
9	Cash ... ..	...	...	1	0	0	
10	Articles vide Dasehra dressing, details at the Chauk.	...	...	0	8	0	
	Total at the Chauk ...	...	...	1	8	0	
	<b>For Worship. Cash.</b>						
11	Shri Ganpati worship ...	...	...	1	0	0	
12	Markande , ...	...	...	1	0	0	
13	For Bhuyasee ...	...	...	5	0	0	
	Total Cash ...	...	...	7	0	0	
14	Articles vide details Birthday of H. H. the Maharaja Sahib from total amount 1/14/6 deduct 1 anna the price of one cocoanut; balance 1/13/6.	...	...	1	13	6	
	Total for Worship ...	...	...	8	13	6	
	<b>Worship of Horoscope. Cash.</b>						
15	For the worship of Horoscope.	...	...	1	0	0	
16	Mahadakshana ...	...	...	5	0	0	
	Total Cash ...	...	...	6	0	0	



(10-59) Statement showing Annual Expenses incurred on the auspicious occasion of H. H's Varsha Pravesh, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Articles.</b>						
17	Cocoanut ... ..	1	6/8/- per 100	0	1	0	
18	Pedas ... ..	10 tolas	14 as. per seer.	0	1	9	
19	Turmeric, Kunku, camphor etc. to be taken from worship articles.	...	...	...	...	...	
	Total for Articles ...	...	...	0	2	9	
	<b>Clothes for Joshiboa.</b>						
20	Shawl pair ... ..	1	...	50	0	0	
21	Turban ... ..	1	...	15	0	0	
	Total clothes ...	...	...	65	0	0	
	Total for Horoscope Worship ...	...	...	71	2	9	
22	For charity in the name of planets (ग्रह).	...	...	250	0	0	
	<b>Bahuman expenses.</b>						
	<b>At the Chauk.</b>						
23	Cash ... ..	...	...	1	0	0	
24	Articles vide Dasehra dressing Chauk Articles.	...	...	0	8	0	
	Total at the Chauk ...	...	...	1	8	0	
25	Tray for the dress from Jamdar Khana according to Vahivat.	...	...	...	...	...	
26	Articles—Atar, betels, flower garlands, Chauphula vide Dasehra details.	...	...	3	0	4	

(10—59) Statement showing Annual Expenses incurred on the auspicious occasion of H. H.'s Varsha Pravesh, Samvat 1979.—(concl'd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
27	Cash for propitiatory rites-both the Maharanees will perform this Ceremony for H. H. the Maharaja Sahib Rs., 10 each.	...	...	20	0	0	
	Total Bahuman Expenses ...	...	...	24	8	4	
28	Making up deficiency of annas and pies.	...	...	0	15	7	
	Total (Palace) on the Birthday occasion.	...	...	374	0	0	

**(10—60) Statement showing Annual Expenses on the occasion  
of H. H's. Birthday, Samvat 1979.**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Gorkhi.</b>						
	Expenses in connection with Zaripatka Standard going to Thatipur for review early in the morning and its return.						
	<b>At the time of going.</b>						
1	Flower garland 1 for Zaripatka and one for Laggi (a sort of conveyance) of Deva, total 2.	10 tolas.	2/8/- per seer.	0	5	0	
2	Lemons ... ..	2	1/7/- per 100	0	0	5	
3	Singharedar Betels for the flag.	8	180 per rupee.	0	0	9	
4	Catechu and nuts to be taken out of the total stock.	...	...	...	...	...	
	Total expenses at the time of going.	...	...	0	6	2	
	<b>For Sacrifice on return.</b>						
5	One goat in front of Nakarkhana gate.	1	6/8/- each	6	8	0	
6	Benzoin ... ..	1 $\frac{1}{4}$ tola.	Rs. 2 per seer	0	0	6	
7	Pedas ( a kind of sweets) ...	4 chs.	-/14/- per seer	0	3	6	
	Total on Return ...	...	...	6	12	0	
	Total Expenses for the Flag ...	...	...	7	2	2	

**(10—60) Statement showing Annual Expenses on the occasion  
of H. H.'s Birthday, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	1.	P.	
1	2	3	4	5	6	7	8
	For worship of Santan Gopalji when Abhishek Ceremony is over.						
	<b>For worship.</b>						
	<b>Cash.</b>						
8	For Ganpati worship ...	...	...	1	0	0	
9	Argh worship ...	...	..	1	0	0	
10	Punchamrit worship ...	...	...	1	0	0	
11	Mahadakshana ...	...	...	1	0	0	
12	Dakshana to the 5 Brahmans of Abhishek.	...	...	5	0	0	
	Total Cash ...	...	...	9	0	0	
	<b>Articles.</b>						
13	Rice ...	1 tola.	2½ seers	0	0	1	
14	Sugar ..	1 „	1 sr. 2 chs. per rupee.	0	0	2	
15	Clarified butter ...	10 „	10 chs. per rupee	0	3	2	
16	Powdered Turmeric ...	1 „	-/8/- seer.	0	0	1	
17	Camphor ...	½ „	12 Rs. per per seer.	0	1	2	
18	Gulal ...	1 „	1/- per seer.	0	0	2	
19	Almonds 4 ...	1 „	1/13 per seer.	0	0	4	
20	Dates 4 ...	3 „	1/6 „	0	0	3	
21	Sugarcandy ...	1 „	1/- „	0	0	2	
22	Cocoanut Kernel ...	5 „	10/- „	0	0	8	
23	Nuts 4 ...	2 „	-/8/- „	0	0	2	
24	Saffron for Gandh ..	1½ masha	1/6 tola.	0	2	9	
25	One cocoanut for Ganpati worship and one for Mahadakshna.	2	6/8/ per- 100	0	2	1	
26	Honey ...	½ tola.	Re. 1 per seer	0	0	1	

**(10—60) Statement showing Annual Expenses on the occasion  
of H. H.'s Birthday, Samvat 1979.**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Betels.</b>						
27	Betel for Ganpati worship 1, Argh 1, for Panchamrit worship 1, Mahadakhshana 1, total 4.	16	180 per rupee.	0	1	5	
28	Nuts ... ..	$\frac{1}{4}$ tola.	-/8/-per sr.	...	...	...	
29	White catechu ... ..	1 mas.	2/7 per seer.	0	0	9	
30	Flax ... ..	$1\frac{1}{2}$ „	4 as. „	...	...	...	
	Total for Betels ...	...	...	0	2	2	
31	Benzoin (scent for burning) ..	1 tola.	Rs. 2 per seer.	0	0	5	
32	Milk ... ..	10 tolas.	8 seers per rupee.	0	0	3	
33	Curd ... ..	10 „	6 seers „	0	0	4	
34	Garland for Deva 1 and loose flowers.	10 „	2/8 per seer.	0	5	0	
35	Udbatti 2 ... ..	$\frac{1}{2}$ tola.	Rs. 2 per seer.	0	0	2	
36	Bukka ... ..	$1\frac{1}{2}$ „	1/5 per seer.	0	0	2	
37	Koonkoo ... ..	$1\frac{1}{2}$ „	10 „	0	0	1	
	Total for Articles ...	...	...	1	3	11	
	Total for Worship ...	...	...	10	3	11	
	Dishes for Brahman. One dish for Naivedya (for Deva) 5 for Brahman, one for the cook, one for menial servant, one for water bearer, total 9 (Karmathi will get no food).						

**(10-60) Statement showing Annual Expenses on the occasion  
of H. H's. Birthday, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number	Rate.	AMOUNT.			REMARKS.
				Rs	a	p.	
1	2	3	4	5	6	7	8
38	Dinner expenses vide Gokul-Ashtami details—						
	(1) Sweets, puddings of gram flour.	9 dishes	1/2/6 each dish.	10	6	6	
	(2) Flour for Kamathi ...	1 seer	-/2/- per seer.	0	3	3	
39	Bhojan Dakshana . .	9 dishes	-/2/- each.	1	2	0	
40	Taiwaz expenses—Betels, detail as per Gokulashtami.	12	-/4 each.	0	4	0	
	Total for Shri Santan Gopalji.	...	...	22	3	8	
41	For making up deficiency of annas and pies.	...	...	0	10	2	
	Total for Gorkhi ...	...	...	30	0	0	
	<b>PALACE.</b>						
	<b>Early in the Morning before Bath.</b>						
	<b>Varun Worship.</b>						
	<b>At the Chauk.</b>						
1	Cash for the Chauk ...	...	...	1	0	0	
2	Articles, vide details Dasehra Chauk for dressing.	...	...	0	8	0	
	Total Chauk ...	...	...	1	8	0	
	<b>Varun Worship</b>						
3	Cash Dakshana for Ganpati worship.	...	...	1	0	0	
4	Ovalni for Upadhin Bai when she does Aukshan Ceremony.	...	...	2	0	0	
	Total Cash ...	...	...	3	0	0	

(10-60) Statement showing Annual Expenses on the occasion  
of H. H.S. Birthday, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Articles.</b>						
5	Cocoanuts one for Kalash, one for worship.	2	6/8/- per 100.	0	2	1	
6	Cocoanut kernel for Ganpati worship.	5 tolas.	-/10/- per seer.	0	0	8	
7	Rice for putting under the Kalash.	4 chs.	2½ seers per rupee.	0	1	7	
8	Jesmine oil 1 tola for bath to be taken out of total stock.	...	...	...	...	...	
	Total for Articles ...	...	...	0	4	4	
	Total for Varun Worship ...	...	...	3	4	4	
	Total before Bath ...	...	...	4	12	4	
	<b>Mangalya Bath when the Chauk is ready.</b>						
	<b>At the Chauk.</b>						
9	Cash at the Chauk ...	...	...	1	0	0	
10	Articles, <i>vide</i> details of morning Mangalya Bath Chauk on Dasehra.	...	...	4	8	0	
	Total Chauk ...	...	...	5	8	0	
11	Bath Tray 1 for H. H. the Maharaja Sahib, <i>vide</i> Dasehra details.	...	...	6	11	6	
	Total Mangalya Bath ...	...	...	12	3	6	

(10—60) Statement showing Annual Expenses on the occasion of  
H. H.s. Birthday, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For the Worship of 7 Rishis, Markande and others.</b>						
	(Worship expenses at Chauk on the Ghashia.)						
	<b>At the Chauk.</b>						
12	Cash at the Chauk ...	...	...	1	0	0	
13	Articles— <i>vide</i> details of Chauk on Dasehra dressing.	...	...	0	8	0	
	Total Chauk ...	...	...	1	8	0	
	<b>Cash for Worship.</b>						
14	Shree Ganpati worship ...	...	...	1	0	0	
15	Before the Dev ...	...	...	1	0	0	
16	Markande worship ...	...	...	1	0	0	
17	Dakshana to Brahman for the performance of the ceremony.	...	...	5	0	0	
	Total Cash ...	...	...	8	0	0	
	<b>Articles.</b>						
18	Rice for putting under the Kalash 4 chs. and for putting in the Tamhan vessel 8 chs.	12 chs.	2½ seers per rupee.	0	4	10	
19	Clarified butter ...	10 tolas.	10 chs. per rupee.	0	3	2	
20	Sugar ...	1¼ tola.	1 seer 10 tolas	0	0	3	
21	Jaggery for milk..	1 „	3½ seers pre rupee.	0	0	1	
22	Powdered turmeric	1 „	-/8/- per seer.	0	0	1	
23	Kunku ...	1 „	-/10/- per seer.	0	0	2	



**(10—60) Statement showing Annual Expenses on the occasion of  
H. H's Birthday, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p	
1	2	3	4	5	6	7	8
24	Nuts 9 for Markande worship, 5 for betels, 2 for Warun worship, total 16.	8 tolas.	-/8/- per seer.	0	0	10	
25	Gulal Khasa with Rangoli ...	15 tolas.	Re. 1 per seer.	0	3	0	
26	Rangoli ...	$\frac{1}{2}$ seer.	Re. 1 per md.	0	0	2	
27	Bukka ...	1 tola.	1/5/- per seer.	0	0	3	
28	Date fruits 5 ...	$3\frac{3}{4}$ tolas.	-/6/- per seer.	0	0	3	
29	Saffron ...	1 masha.	1/6/- per tola.	0	1	10	
30	Camphor ...	6 mashas.	Rs. 12 per seer.	0	1	2	
31	Cocoanut kernel ...	5 tolas.	-/10/- per seer.	0	0	8	
32	Cocoanuts—one for Ganpati worship, one for Dev and one for Markande.	3	6/8/- per 100	0	3	1	
33	Powdered sugarcandy for milk Naivedya.	$2\frac{1}{2}$ tolas.	Re. 1 per seer.	0	0	6	
34	Milk ...	4 chs.	8 seers per rupee.	0	0	6	
35	Peras ( sweets ) ...	10 tolas.	-/14/- per seer.	0	3	6	
36	Fragrant flowers for worship of Markande 5 tolas, one garland for Joshiboa 5 tolas, loose flowers 10 tolas, one garland for Prasad 4 chs.	$\frac{1}{2}$ seer.	2/8/- per seer.	1	4	0	
37	Black sesamum ...	1 tola.	$1\frac{1}{2}$ seer per rupee.	0	0	2	
38	For 4 betels— 1. Betel leaves ...	16	180 per rupee.	0	1	5	
	2. Ordinary nuts ...	$\frac{1}{2}$ tola.	-/8/- per seer.	0	0	1	

**(10—60) Statement showing Annual Expenses on the occasion  
of H. H.'s Birthday, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	3. White catechu ...	1½ masha.	2/7/. per seer.	0	0	1	
	4. Flax ...	1½ „	-/4/- per seer.	...	...	...	
	Total Betels ...	...	...	0	1	7	
39	Almonds 5 ...	1¼ tola.	1/13/- per seer.	0	0	5	
	Total Articles ...	...	...	2	14	6	
	Total for Worship ...	...	...	12	6	6	
	<b>For Chhaya Dan.</b>						
40	Cash gift ...	...	...	25	0	0	
	<b>Articles.</b>						
41	Cup of bronze ...	1 seer.	...	3	0	0	
42	Clarified butter ...	10 chs.	...	1	0	0	
	Total Articles ...	...	...	4	0	0	
43	Golden Tikli ...	1	...	60	0	0	
	Total ...	...	...	89	0	0	
	<b>Bahuman Expenses.</b>						
	For Aukshan Ceremony when dressing Chauk on the Ghashia is ready.						
	<b>Chauk.</b>						
44	Cash at the Chauk ...	...	...	1	0	0	
45	Articles, vide Dasehra dressing Chauk.	...	...	0	8	0	
	Total at the Chauk ...	...	...	1	8	0	

**(10—60) Statement showing Annual Expenses on the occasion  
of H. H.'s Birthday, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Bahuman Expenses.</b>						
	<b>For H. H. the Maharaja Sahib.</b>						
46	Tray for the robe from Jamdar-khana according to Vahivat.	...	...	...	...	...	
47	Betels 10, <i>vide</i> Dasehra Jalsa detail.	...	...	0	4	0	
48	Chauphula, <i>vide</i> details as above.	...	...	0	2	11	
49	Itra ... ..	2 mashas	...	0	4	8	
50	Garland 1, flower bangles (Gajras) 2, of scented flowers with Mukkaish.	...	...	2	5	0	
	Total for Articles ...	...	...	3	0	7	
51	Sadqa—Shri Saubhagyawati both Rani Sahiba will do the ceremony in honour of H. H. the Maharaja Sahib, Rs. 10 each.	...	...	20	0	0	
	Total for H. H. the Maharaja Sahib.	...	...	23	0	7	
52	At the time of Aukshan Shri Yuvaraj Maharaj Sahib sits by the side of H. H. the Maharaja Sahib. Out of Bahuman expenses amount Rs. 23-0-7, deduct Rs. 20 of Sadqa, the balance amounts to.	...	...	3	0	7	

(10—60) Statement showing Annual Expenses on the occasion of  
H. H.'s Birthday, Sanivat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	For Otis Ceremony for the ladies who did Aukshan when the Aukshan Ceremony is over. Detail of names :— (1) Shri Saubhagyawati both Rani Sahiba. 2 (2) Shri Kamla Raja Sahiba 1 (3) Shri Saubhagyawati Mannu Raja Sahiba. 1 (4) Saubhagyawati Lakshmi-bai Sahiba Shitole. 1 (5) Saubhagyawati Bhabi Sahiba Scinde. 1 (6) Saubhagyawati Upadhin Bai. 1 (7) Saubhagyawati Indira Bai Bhonsle, Mami Sahiba's daughter-in-law. 1 (8) Aji Bai Sahiba Jadhav. 1 9 <b>Expenses for above.</b> <b>Dress.</b> 53 Three Trays for Khasa Ladies' dress will come from Jamdarkerkhana according to Vahivat. <b>Lugre and Bodice for other Ladies.</b> 54 Lugras ... 6 Rs. 25 each. 150 0 0 55 Silken Bodice with gold embroidery. 6 Rs. 5 each. 30 0 0 Total for Lugras and Bodice ... 180 0 0 Total for Dress ... 180 0 0						

(10—60) Statement showing Annual Expenses on the occasion of  
H. H.s' Birthday, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Oti Ceremony.</b>						
56	Khasha Oti of rice ...	3	-/9/8 each	1	13	0	$\frac{1}{2}$ Seer rice for each Oti.
57	Other Ladies' Oti of wheat ...	6	-/8/3 „	3	1	6	
	Total Oti ...	...	...	4	14	6	
	<b>For betels.</b>						
58	30 betels each of 10 leaves for 3 Khasha Ladies each betel worth 4 annas.	..	...	0	12	0	
59	30 betels for other 6 Ladies, 5 leaves in each betel each betel worth 2 annas.	...	...	0	12	0	
	Total for betels ...	.	...	1	8	0	
60	Atar for Khasha Ladies ...	$\frac{1}{2}$ tala.	1/12/- per tala.	0	14	0	
61	3 Garlands and 6 flower bangles of scented flowers at 2-5-0 each lady.	...	...	6	15	0	
62	7 Chauphula, omitting Indira Bai and Upadhin Bai, each Chauphula worth 0-2-11.	...	...	1	4	5	
63	Ordinary nuts and Cardamom mixture for Indirabai and Upadhinbai at $2\frac{1}{2}$ tolas for each.	5 tolas.	-/1/12- per seer.	0	1	6	
	Total for Oti ceremony ...	...	...	15	9	8	
	Total Auksha ...	...	...	195	9	8	
	Total Bahuman ...	...	...	223	2	10	

(10—60) Statement showing Annual Expenses on the occasion of  
H. H.'s Birthday, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
64	For the tray which will be sent to the Chhatra of late Shree Jayaji Rao Maharaj Saheb. Bath Tray 1 vide Dasehra detail.	...	...	6	11	6	
	<b>Bahuman expenses.</b>						
65	Betels vide Dasehra details ...	5	...	0	2	0	
66	Chauphula vide Dasehra details.	1	...	0	2	11	
67	Atar vide Dasehra details ...	2 mashas.	...	0	4	8	
68	Garland 1, Gajras 2 ...	$\frac{1}{2}$ seer.	...	1	4	0	
	Total Bahuman ...	...	...	1	13	7	
69	Dish for Naivedya will be sent from the general dinner.	...	...	...	...	...	
	Total for late Shree Jayaji Rao Maharaj Sahab.	...	...	8	9	1	
70	Bath tray will be sent to the Chhatra of late Shree Jija Maharaj Saheba vide Dasehra details.	...	...	6	11	6	
	<b>Bahuman expenses.</b>						
71	Oti vide Dasehra details ...	1	...	0	9	8	
72	Betels ...	5	...	0	2	0	
73	Chauphula ...	1	...	0	2	11	
74	Garland 1 and Gajras 2 ...	$\frac{1}{2}$ seer.	...	1	4	0	
75	Atar ...	2 mashas.	...	0	4	8	
76	Silken bodice with gold embroidery.	1	...	2	0	0	
	Total Bahuman ...	...	...	4	7	3	

(10—60) Statement showing Annual Expenses on the occasion of  
H. H.'s Birthday, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
77	Railway Fare and T. A. for 1 man going to Shivpuri and return—						
	1. Railway fare for going and return.	2 tickets.	1/9/3 per ticket.	3	2	6	
	2. Travelling allowance ...	3 days	-/2/- daily	0	6	0	
	Total for Railway Fare and T. A.	...	...	3	8	6	
	Total for Late Shri Jija Maha- raja Sahiba.	...	...	14	11	3	
78	Tea Party on return from review in Palace.	...	...	60	0	0	
	Total for the Morning ...	...	...	424	13	6	
	<b>At Noon.</b>						
	<b>Dinner Expenses.</b>						
79	Khasha dishes ...	30	Rs. 5 each	150	0	0	
80	Staff—Cooks 2, servers 2, water bearer 1, Khatpati 1, Hujre Kunwar 8, Kamathis 4, Bhois 4, total 22 dishes— 2/3/2 Flour 11 seers at 5 seers per rupee. 1/6/5 Rice 3½ seers at 2½ seers per rupee. -/5/- Pulses 1 seer at 4 seers per rupee.	...	...	3	14	7	
	<b>3/14/7 Total.</b>						
	<b>Extra—</b> For Rangoli of colours, various colours for it.						
81	Converd (a kind of colour) ...	10 tolas	Rs. 10 per seer.	1	4	0	
82	White colour (Safeta) ...	10 „	-/9 per tola.	0	7	6	
83	Yellow colour ...	10 „	-/2/6 per tola.	1	9	0	

**(10—60) Statement showing Annual Expenses on the occasion  
of H. H's. Birthday, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
84	Powdered Hingool ...	10 tolas.	Rs. 8 per seer.	1	0	0	
85	Sildi (a kind of colour) ...	10 „	-/2/6 per tola.	1	9	0	
	Total Rangoli ...	...	...	5	13	6	
	Total Khasa Dishes ...	...	...	159	12	1	
86	50 Ordinary dishes, food articles, <i>vide</i> Dasehra detail.	...	...	34	11	0	
	Total Feasting Expenses ...	...	...	194	7	1	
	<b>Taivaj Expenses—for Itra Pan.</b>						
87	Betels, <i>vide</i> Dasehra detail ...	125	1/9/- per 100	1	15	3	Betels 315, nuts 24. tolas, catechu, 24.
88	Small cardamom ...	2 tolas	6/7/- per seer.	0	2	7	
89	Cloves ...	1 tola	1/7/- „	0	0	3	
90	Khasa spiced tobacco for eating (Zarda).	„	-/1/- per tola.	0	1	0	
91	Fragrant flower garlands 50 ...	5 seers	2/8/- per seer.	12	8	0	
	Total Taivaj Expenses ...	...	...	14	11	1	
	Total for the Noon ...	...	...	209	2	2	
	<b>For Itrapan in the Nazar Nochhawar Darbar in the Afternoon.</b>						
92	Betels 1,800 (for 800 Darbaris and 100 extra, total 900 at 2 betels each).	7,200	180 per rupee.	40	0	0	
93	Ordinary nuts ...	1 seer 10 tolas	-/8/- per seer.	0	9	0	



**(10—60) Statement showing Annual Expenses on the occasion of  
H. H's Birthday, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
94	White catechu .. ...	9 chs.	2/7/per sr.	1	5	11	
95	Flax ... ..	"	-/4/- "	0	2	3	
96	Itra ... ..	4½ tolas	1/12/-tola	7	14	0	
97	Betel sellers (Tamboli) 2 for preparing betels.	...	...	1	0	0	
	Total in the Afternoon ...	...	...	50	15	2	
	<b>Expenses for the Night Jalsa. Food Expenses.</b>						
98	Khashi dishes, <i>vide</i> Dasehra detail, 550 @ Rs. 5 each. <b>For Rangoli.</b>	550	Rs. 5 each	2,750	0	0	For gentlemen 500 for ladies 50.
99	Rangoli ... ..	8 seers	Re. 1 md.	0	3	3	
100	Khasa Gulal ... ..	6 "	Re. 1 per seer.	6	0	0	
	Total Rangoli ...	...	...	6	3	3	
101	Special Ud (a kind of fragrant preparation).	1 seer	Rs. 8 per seer.	8	0	0	
	Total for Khasa Dishes ...	...	-	2,764	3	3	
102	English dinner ... .. <b>Food Articles.</b>	30 dishes	Rs.5 each	150	0	0	
	(1) First toast.						
	(2) Soup.						
	(3) Fish.						
	(4) Side dish.						
	(5) Joint.						
	(6) Savoury.						
	(7) Pudding.						
	(8) Coffee.						
	(9) Dessert.						
	Total Feasting Expenses ...	...	...	2,914	3	3	

(10—60) Statement showing Annual Expenses on the occasion of  
H. H.'s Birthday, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Taivaj Expenses</b>						
	Itra and Betel Leaves for Khasa Gentlemen.						
	<b>For Gentlemen.</b>						
103	For 2,850 betels for gentlemen each of 2½ leaves.	7,125	180 per rupee.	39	9	4	
104	Ordinary nuts ...	3 sr. 9 chs.	-/8/- per seer.	1	12	6	
105	White catechu ...	1 seer 12½ chs.	2/7/- per seer.	4	5	6	
106	Small cardamom for Itrapan 4chs. and for Jalsa ½ seer.	12 chs.	6/7/- ,,	4	13	3	
107	Cloves for Itrapan 10 tolas and for Jalsa 4 chhataks.	6 chs.	1/7/- ,,	0	8	8	
108	Muslin for handkerchiefs ...	2 yards	-/10/- per yard.	1	4	0	
109	Flower garlands 500 ...	25 seers	2/8/- per seer.	62	8	0	
110	Spiced Khasa tobacco for eating	6 chs.	-/1/- per tola.	1	14	0	
111	Kewda water for handkerchiefs	1 ch.	12 chs. per rupee	1	5	4	
112	Itra ...	2½ tolas	1/12/- per tola.	4	6	0	
113	Betel sellers 2 for preparing betels.	...	...	2	0	0	
	Total for Gentlemen ...	...	...	124	6	7	
	<b>For Ladies.</b>						
114	For 250 betels at 4 leaves for each, 1,000 and for the night Jalsa 200 each of 2½ leaves, 500 betel leaves.	1,500	180 per rupee	8	5	4	
115	Ordinary nuts for big betels 12½ chs., for small betel 4 chs.	6½ chs.	-/8/- per seer.	0	3	3	
116	White catechu for big betels 6½ chs. and for small betels 10 tolas.	16½ tolas	2/7/- per seer.	0	7	11	
117	Small cardamom for Jalsa ...	5 ,,	6/7/- ,,	0	6	5	

(10—60) Statement showing Annual Expenses on the occasion of  
H. H.'s Birthday, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
118	Cloves for Jalsa ...	2½ tolas	1/7/- per seer	0	0	9	
119	Mixture of nuts, cloves, etc. ...	1 seer 9 chs.	1/12/- „	2	11	9	
120	Itra ...	½ tola	1/12/- tola	0	14	0	
121	Chauphula, vide Dasehra detail	10	-/2/11 each.	1	13	2	
122	Garlands 3 and Gajras 6 Mukkai-shi 2½ seers and ordinary garlands 3 seers, total 5½ seers at 2/8/- total Rs. 13/2/- and Mukkaish for 3, 1/5/-	...	..	14	7	0	
	Total for Ladies ...	...	..	29	5	7	
	Total Taivaj Expenses ...	...	...	153	12	2	
	<b>Intoxicating Sweets for Gentlemen's Jalsa.</b>						
123	Sugarcandy ...	10 tolas	Re. 1 per seer.	0	2	0	
124	Saffron ...	½ tola	1/6/- per tola.	0	11	0	
125	Small cardamom...	5 tolas	6/7/- per seer.	0	6	5	
126	Kewda water ...	8 chs.	12 chs. per rupee	0	10	8	
127	Almonds ...	8 „	2/13/- per seer.	1	6	6	
128	Bhang ...	5 tolas	Rs. 2 „	0	2	0	
129	Pistachio ...	15 „	7/12/- „	1	7	3	
130	Charcoal ...	10 seers	25 seers per rupee.	0	6	5	
131	Powdered sugarcandy ...	1½ seer 10 tolas	Re. 1 per seer.	1	10	0	
132	Big golden leaves ...	10	Rs. 16 per 100	1	9	7	
133	Big silver leaves ...	15	1/7/- „	0	3	5	

(10-60) Statement showing Annual Expenses on the occasion of  
H. H's Birthay, Samvat 1979.—(concl'd.)

No.	Name of Article.	Weight or Number	Rate	AMOUNT.			REMARKS.
				Rs.	a	p	
1	2	3	4	5	6	7	8
134	Milk ... ..	4 seers	8 seers per rupee.	0	8	0	The amount given in Arayash Kar- khana Budget.
135	Cream ... ..	4 chs	1½ seer per rupee	0	3	2	
136	Butter ... ..	12 „	10 chs. „	1	3	2	
137	Khasa Kalakand ... ..	8 chs.	Re. 1 per seer.	0	8	0	
138	Khoya ... ..	12 „	-/15/- „	0	11	3	
139	Rabri ... ..	4 „	-/11/- „	0	2	9	
	Total for Majum ... ..	...	...	11	15	7	
140	Wax-candles, electric light, lamps and gas light.	...	...	...	...	...	
	Total for Night Jalsa ... ..	...	...	3,079	15	0	
141	For making up deficiency of annas and pies	...	...	0	2	2	
	Total for Palace ... ..	...	...	3,765	0	0	
	Total for Birthday of H. H. the Maharaja Sahib.	...	...	3,795	0	0	

(10—61) Statement showing Annual Expenses on the 9th, of Kartik Sudi  
Kushmand Navmi, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>For H. H. the Maharaja</b>						
	<b>Sahib.</b>						
	<b>Cash.</b>						
1	Cash offering for Deity ...	...	...	1	0	0	
	<b>For Kushmand gift.</b>						
2	Cash for filling in the Kushmand fruit.	...	...	4	0	0	
3	For worshipping Kushmand fruit (a kind of gourd).	...	...	1	0	0	
	<b>For Brahmans.</b>						
4	For Brahman worship ...	...	...	1	0	0	
5	Cash for Mahadakshana ...	...	...	15	0	0	
	<b>Total Cash</b> ...	...	...	22	0	0	
	<b>Articles.</b>						
6	Wheat for putting under the gourd.	4 chs.	6 seers per rupee	0	0	8	
7	Cocoanuts 1 for Dev and 1 for worship.	2	6/8/- per 100	0	2	1	
8	Peras ...	10 tolas.	-/14/- per seer.	0	1	9	
9	Butter ...	2½ "	10 chs. per rupee	0	0	10	
10	Ordinary nuts 2 ...	1 tola.	-/8/- per seer,	0	0	1	
11	Date fruits 2 ...	1½ "	-/6/- per seer.	0	0	1	
12	Almonds 2 ...	½ "	1/13/- "	0	0	2	
13	Garlands of fragrant flowers ...	5 tolas.	2/8/- "	0	2	6	
14	Gourd 1 ...	4 seers	6 seers per rupee	0	10	8	
	<b>Betels—one for Dev, one on the Gourd, one for Brahman worship, total 3.</b>						
15	Betels ...	12	180 per rupee.	0	1		

**(10—61) Statement showing Annual Expenses on the 9th of Kartik Sudi  
Kushmand Navmi, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	A MOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
16	Ordinary nuts ...	$\frac{1}{4}$ tola	-/8/- per seer.	...	...	...	
17	White catechu ...	$1\frac{1}{2}$ masa	2/7/- per seer.	0	0	1	
18	Flax ...	$1\frac{1}{2}$ „	-/4/- „	...	...	...	
	Total for Betels ...	...	...	0	1	2	
19	Turmeric, Kunku, and clarified butter for worship to be taken from the daily worship articles.	...	...	...	...	...	
	Total for Articles ...	...	...	1	4	0	
	<b>Clothes and Jewels.</b>						
20	Panchratna (5 jewels) ...	1	...	2	0	0	
21	Tapta (silk cloth) ...	1 yard	...	1	0	0	
22	Turban ...	1	...	5	0	0	
23	Dupatta ...	1	...	2	0	0	
24	One pair of Dhoti ...	1	...	6	0	0	
	Total for Clothes ...	..	...	16	0	0	
	Total for H. H. the Maharaja Sahib.	...	...	39	4	0	
	<b>For Shrimati Saubhagyawati Senior Rani Sahiba.</b>						
	<b>Cash.</b>						
	For worshipping the gourd ...	...	...	1	0	0	
25	<b>For worshipping the Brah- mans,</b>						
26	For worship ..	...	...	1	0	0	
27	For Mahadakhshana ...	..	...	15	0	0	
	Total Cash ...	...	...	17	0	0	

**(10—61) Statement showing Annual Expenses on the 9th of Kartik Sudi  
Kushmand Navmi, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
	<b>Articles.</b>						
28	Wheat for putting under the gourd.	4 chs.	6seers per rupee.	0	0	8	
29	Cocoanut 1 for gourd worship and one for Brahman worship.	2	6/8/- per 100	0	2	1	
30	Almonds 2 ... ..	$\frac{1}{2}$ tola	1/13/- per seer.	0	0	2	
31	Ordinary nuts 2 ... ..	1 „	-/8/- „	0	0	1	
32	Pedas ... ..	10 tolas.	-/14/- „	0	1	9	
33	Butter ... ..	$2\frac{1}{2}$ „	10 chs. per rupee.	0	0	10	
34	Gourd 1 ... ..	4 seers	6 seers „	0	10	8	
35	Garlands 2 and loose flowers ...	tolas	2/8/- per seer	0	2	6	
36	Date fruits 2 ... ..	$1\frac{1}{2}$ tola.	-/6/- „	0	0	1	
37	<b>For Betels.</b>						
37	For 2 betels ... ..	8	180 per rupee.	0	0	9	
38	Nuts and catechu from the general quantity.	...	...	...	...	...	
39	Turmeric, kunku, camphor and clarified butter, etc., from the usual worship articles	..	...	...	...	...	
	Total for articles ...			1	3	7	
40	Clothes and jewels, for 1 yd. Tapta Re. 1 and for 5 jewels Rs. 2, total Rs. 3.	...	...	3	0	0	
	Total for Shree Saubhagyawati Senior Rani Sahaba.	...	...	21	3	7	

(10—61) Statement showing Annual Expenses on the 9th of Kartik Sudi  
Kushmand Navmi, Samvat 1979—(concl'd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p	
1	3	3	4	5	6	7	8
41	For Shrimati Saubhagyawati Junior Rani Sahaba vide details given above.	...	...	21	3	7	
42	For making up deficiency of annas and pies.	..	...	0	4	10	
Total for Kushmand Navmi in the Palace.		...	...	82	0	0	



[illegible]

(10-63) Statement showing Annual Expenses on Kartik Sudi 12th  
about Tulsi Marriage, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT			REMARKS
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Gorkhi.</b>						
	<b>Cash.</b>						
1	Shree Ganpati worship ...	...	...	1	0	0	
2	Panchamrit ,, ...	...	...	1	0	0	
3	Mahadakshana . ...	...	...	15	0	0	
4	Ovalni ...	...	...	2	0	0	
5	Dakahsna for final worship ...	...	...	1	0	0	
6	Cash to Brahmans ...	...	...	5	0	0	
	Total cash expenditure ...	...	...	25	0	0	
	<b>Worship Articles.</b>						
7	Rice ...	1 tola	2½ seers per Re. 1	0	0	1	
8	Clarified butter ...	10 tolas	10 chs ,,	0	3	2	
9	Sugar ...	1 tola	1 seer	0	0	2	
10	Jawar seed for Akhshat ...	1½ seer	8 seer per Re.	0	3	0	
11	Powdered turmeric ..	2½ tolas	-/8/- per seer.	0	0	3	
12	Cocoanut fruit, 1 for Ganpati worship.	5 ,,	-/10/- ,,	0	0	8	
13	Gulal Khasa ...	10 ,,	1/- ,,	0	2	0	
14	Rangoli ...	4 chs.	1/- per md.	0	0	1	
15	Nuts ...	2½ tolas	-/8/- per seer.	0	0	3	
16	Date fruits 4 ...	3 ,,	-/6/- ,,	0	0	3	
17	Camphor ...	½ ,,	12/- ,,	0	1	2	
18	Almonds 4 ...	1 ,,	1/13/- ,,	0	0	4	
19	Raw thread ...	1¼ ,,	1/7/- ,,	0	0	4	
20	Honey ...	½ ,,	1/-/- ,,	0	0	1	
21	Panchkhadya (5 food articles).	2½ ,,	1/-/- ,,	0	0	6	

## (10-63) Statement showing Annual Expenses on Kartik Sudi 12th about Tulsi Marr age, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
22	Cocoanut, one for Dev, one for Ganpati worship, 1 for Panchamrit worship, one for Mahadakhana.	4	6/8/- per 100	0	4	2	
23	Sutli for Toran ...	4 ch.	-/10/- per seer.	0	2	6	
24	Saffron ...	2 mashe	1/6/- per tola.	0	3	8	
25	Sugarcandy ...	1½ tola	1/-/- per seer.	0	0	3	
26	Curd ...	10 tolas	6½ seers. per rupee.	0	0	4	
27	Milk ...	10 „	8 seers per rupee.	0	0	3	
	Betels—for Ganpati worship 1, for Panchamrit worship 1, for Mahadakhana 1, for Ovalni 2, for final worship 1, for Deva 1, for Tulsi 1, for vayan 1, total 9.						
28	Betels ...	35 leaves	180 per rupee.	0	3	3	
29	Ordinary nuts ...	1¾ tola	-/8/- per seer.	0	0	2	
30	White catechu ...	10½ mashe.	2/7/- „	0	0	5	
31	Flax ...	10½ „	-/4/- „	0	0	1	
	Total for betels ...	...	...	0	3	11	
32	Fragrant flowers ... 3 garlands, one for Deva, one for Tulsi and one for Prasad.	12 chs.	2/8 per seer.	1	14	0	

**(10-63) Statement showing Annual Expenses on Kartik Sudi 12th  
about Tulsi Marriage, Samvat 1979 —(contd.)**

No	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
	6 Gajras, 2 for Deva, 2 for Tulsi and 2 for Prasad. 1 Turra 1 for Deva. 1 Flower net for Tulsi. 2 Mandoli of flowers, 1 for Deva, 1 for Tulsi.						
33	13 Kunku Khasa ... ..	1 tola	-/10/- per seer.	0	0	2	
34	Uodbatti ... ..	1 „	2/-/- „	0	0	5	
35	Itra ... ..	1 masha	1/12/-per	0	2	4	
36	Peras (sweets of milk & sugar).	$\frac{1}{4}$ seer	-/14/- per seer.	0	3	6	
37	Trays for parched paddy and Batashas to be taken f r o m prasad for distrikution.	...	...	...	...	...	
38	Sugar canes ... ..	8	Rs. 9 per cent.	0	11	6	
	Total for articles of worship ...	...	...	4	11	4	
	Total for worship ...	...	...	29	11	4	
	<b>For Charity called Vayan.</b>						
39	Small bamboo winnower ...	1	-/-/6 each	0	0	6	
40	Wooden comb ... ..	1	-/-/6 „	0	0	6	
41	Wooden case ( small ) ...	1	-/-/6 „	0	0	6	
42	Iron looking glass ... ..	1	-/-/9 „	0	0	9	
43	Green bangles ... ..	5	-/8/- per cent.	0	0	5	
44	Betels to be taken from worship articles.	...	...	...	...	...	
45	Cocoanut ... ..	1	6/8/- per cent.	0	1	0	
46	Wheat ... ..	10 tolas.	6 seers per rupee.	0	4	0	

(As per Item No. 178 of Khasgi Karkhana Budget.)

**(10—63) Statement showing Annual Expenses on Kartik Sudi 12th about Tulsi Marriage, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
47	Mani Mangalsutra of gold and toe rings of silver.	...	...	2	0	0	
48	Bodice ... ..	1	...	0	8	0	
	Total Vayan ...	..	...	2	12	0	
49	Clothes for Shree Deva—turban 1 worth Rs 5/-/-, Dupatta 1, price Rs. 2/-/-, Lugra 1, price Rs. 8/-/-, bodice 1, price -/8/-, total Aher, dupatta 1 for Antarpata (partition cloth) price 1/8/-, Tapta ( silk cloth ) for Tulsi 1, price 1/-/-	...	...	18	0	0	
50	One tray for Mahanaivedya containing 5 articles of food details vide Zaripatka tray of Dasehra ceremony	...	...	1	8	0	
	<b>For Oti. (Putting articles in the lap.)</b>						
51	Wheat ... ..	10 tolas.	6 seers per rupee.	0	0	4	
52	Cocoanut ... ..	1	6/8/- per cent.	0	1	0	
53	Jawar cobs ... ..	5	1/7/- "	0	1	2	
54	Fresh Singhara ... ..	4 chs.	10 seers per rupee.	0	0	5	
55	Wild plums ... ..	4 "	10 "	0	0	5	
56	Gram plant leaves ... ..	10 tolas.	6 "	0	0	4	
57	Green tamarind ... ..	10 "	10 "	0	0	2	
58	Green Anwala ... ..	10 "	12 "	0	0	2	
59	Keth fruit ... ..	1	-/13/- per cent.	0	0	2	
60	Fruits—pomegranates 5, banana fruits 5, oranges 5, lemons 5, guavas 5.	25	...	2	0	0	

(As per Item No. 178 of Khasgi Karkhana Budget)

## (10—63) Statement of showing Annual Expenses on Kartik Sudi 12th, about Tulsi Marriage, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number,	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
61	Lugra and bodice vide details given above.	...	...	...	...	...	
	Total for Oti ...	...	...	2	4	2	
	<b>Fire-works.</b>						
62	Pomegranates ...	25	5/5/- per cent.	1	5	3	
63	Mehtabi (white) of clay ...	15	2/5/- „	0	5	7	
	Total fire-works ...	...	...	1	10	10	
	<b>For distribution of sweets.</b>						
64	Batashas small ...	5 seers.	-/14/- per seer.	4	6	0	
65	Parched paddy ...	5 seers.	2 seers per rupee.	2	8	0	
	Total Prasad ...	...	...	6	14	0	
66	Reward to Gurvas and drummers cash.	...	...	1	0	0	
67	For making up deficiency of annas and pies.	...	...	3	8	0	
	Total Gorkhi ...	...	...	64	0	0	
	<b>Palace.</b>						
	<b>Marriage ceremony of Tulsi by Senior Maharani Sahiba. Cash.</b>						
1	Shree Ganpati worship ...	...	...	1	0	0	
2	Panchamrit worship ...	...	...	1	0	0	

(10—63) Statement showing Annual Expenses on Kartik Sudi 12th  
about Tulsi Marriage—Samvat 1979— (contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
3	Mahadakshana ( for performing ceremony).	...	...	2	0	0	
4	Alms to Brahmans ...	...	...	15	0	0	
	Total cash ...	...	...	19	0	0	
5	Articles of worship vide Gorkhi details.	...	...	4	11	4	
6	Vayan (charity articles) ...	...	...	2	12	0	
7	Clothes vide Gorkhi details ...	...	...	18	0	0	
8	Tray of Maha Naivedya (offer- ing to God), vide Gorkhi details.	...	...	1	8	0	
9	Oti (articles for putting in lap).	...	...	2	4	2	
10	Fireworks ...	...	...	1	10	10	
11	Prasad (Sweets Distribution)—						
	(1) Small Batashas ...	2 seers.	-/14/- per seer.	1	12	0	
	(2) Parched paddy ...	2 „	-/8/- per seer.	1	0	0	
	(3) Khasi Dishes 5—						
	(a) Garlands of frag- rant flowers 5.	2½ seers.	2/8/- per seer.	6	4	0	
	(b) Kalakand Khasa ...	1¼ seer.	Re. 1 per seer.	1	4	0	
	(c) Puddings of milk and sugarcandy.	1¼ „	-/14/- per seer.	1	1	6	
	(d) Cocoanuts ...	5	6/8/- per 100.	0	5	3	
	Total Khasi Dishes ...	...	...	8	14	9	
	Total Prasad (Sweets Distribution)	...	...	11	10	9	

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
12	Rewards to drummers (This will be from Shagirdpesha, hence no amount).	...	...	...	..	..	
13	For making up deficiency of annas and pies.	...	...	0	6	11	
	Total for Palace ...	...	...	62	0	0	
	Total Tulsi Marriage in Gorkhi and Palace.	...	...	126	0	0	



(10-64) Statement showing Annual Expenses on Vaikunth 14th,  
Anwali Worship, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>For Shri Saubhagyawati Senior Maharani Sahiba.</b>						
	<b>Cash.</b>						
1	Before Deva .. ...	...	...	1	0	0	
2	Before Tulsi ... ..	...	...	1	0	0	
	<b>For Anwali Worship.</b>						
3	Shree Ganpati worship ...	...	...	1	0	0	
4	Panchamrit worship ...	...	...	1	0	0	
5	Maha Dakshana ... ..	...	...	5	0	0	
6	Vayan Dakshana... ..	...	...	1	0	0	
	Total Anwali Worship ...	...	...	8	0	0	
	<b>Dampatya Worship ( Wife and Husband ).</b>						
7	Dakshana to Brahmans ...	...	...	2	0	0	
8	Vayan (alms) ... ..	...	...	1	0	0	
	Total Dampatya Worship ...	...	...	3	0	0	
9	Alms to Brahmans ... ..	...	...	5	0	0	
	Total Cash Expenses ... ..	...	...	18	0	0	
	<b>Articles of Worship.</b>						
10	Clarified butter for Phulbatti and Vaikunthbatti (both wicks).	4 chs.	10 chs. per rupee.	0	6	5	
11	Rice ... ..	2½ tolas.	2½ seers per rupee.	0	0	2	
12	Wheat near Anwala ... ..	8 chs.	6 seers per rupee.	0	1	4	
13	Powdered turmeric ... ..	1 tola.	-/8/- per seer.	0	0	1	

(10-64) Statement showing Annual Expenses on Vaikunth 14th,  
Anwali Worship, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
14	Kunku ...	1 tola.	-/10/- per seer.	0	0	2	
15	Ordinary nuts 5 ...	2½ tolas.	-/8/- per seer.	0	0	3	
16	Turmeric roots 5 ...	2½ „	-/5/- per seer.	0	0	2	
17	Gulal Khasa ...	10 „	Re. 1 per seer.	0	2	0	
18	Raw thread ...	2½ „	1/7/- per seer.	0	0	9	
19	Almonds 5 ...	1¼ tola.	1/13/- per seer.	0	0	5	
20	Camphor ...	1 „	Rs. 12 per seer.	0	2	5	
21	Sugarcandy ...	2½ tolas.	Re. 1 per seer.	0	0	6	
22	Date fruits 5 ...	3¾ „	-/6/- per seer.	0	0	3	
23	Honey ...	½ tola.	Re. 1 per seer.	0	0	1	
24	Cotton ...	1 „	Re. 1 per seer.	0	0	2	
25	Rangoli ...	4 chs.	Re. 1 a maund.	0	0	1	
26	Cocoanuts—for Ganpati wor- ship 1, Panchamrit worship 1, Mahadakshana 1, before Vayan 2.	5	6/8/- per 100.	0	5	3	
27	Peras ...	4 chs.	-/14/- per seer.	0	3	6	
28	Udbattis 4 ...	1 tola.	Rs. 2 per seer.	0	0	5	
29	Garlands 2, Gajras 2, loose flo- wers.	4 chs.	2/8/- per seer.	0	10	0	

(10-64) Statement showing Annual Expenses on Vaikunth 14th,  
Anwali Worship, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Betels.</b>						
	One betel before Devas, one for Tulsi, 1 before Ganpati, 1 Panchamrit worship, 1 Mahadakshana, for Vayan 2, Dampatya worship 2, total betels 9.						
30	Betel leaves ...	36	180 per rupee.	0	3	3	
31	Ordinary nuts ...	$\frac{1}{2}$ tola.	-/8/- a seer.	0	0	1	
32	White catechu ...	$\frac{1}{4}$ tola.	2/7/- a seer.	0	0	1	
33	Flox (a kind of flax) ...	$\frac{1}{4}$ tola.	-/4/- a seer.	.	...	...	
	Total for Betels ...	...	...	0	3	5	
	<b>Vayan 2—1 for Anwala and 1 for Dampatya Worship.</b>						
34	Bamboo winnowers ...	2	-/3/- each.	0	6	0	
35	Black bead ...	$1\frac{1}{4}$ tola.	Rs. 4 a seer.	0	1	0	
36	Wooden combs ...	2	-/-/6 each.	0	1	0	
37	Iron looking glasses ...	2	-/-/9 each.	0	1	0	
38	Wooden cases (small) ...	2	./-/6 each.	0	1	0	
39	Thread (ball) ...	1	-/-/6 each.	0	0	6	
40	Green bangles ...	10	-/8/- a hundred	0	0	10	
41	Wheat ...	$\frac{1}{2}$ seer.	6 seers a rupee.	0	1	4	
	Total Vayan ...	...	...	0	13	2	
	Total for Articles ...	...	...	3	3	0	

(10-64) Statement showing Annual Expenses on Vaikunth 14th,  
Anwali Worship, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Clothes and Silver and Gold Ornaments for Vayan.</b>						
42	Mani Mangalsutra of Gold toe rings of silver.	...	...	2	0	0	
43	Lugra 1, bodice 1	...	...	8	8	0	
	Total Vayan	...	...	10	8	0	
44	Dampatya worship Vayan as above.	...	...	10	8	0	
	<b>5 Clothes for Anwala Worship.</b>						
45	Turban 1, price Rs. 5-0-0	...	...	15	8	0	
	Dupatta 1, " " 2-0-0						
	Lugra 1, " " 8-0-0						
	Bodice 1, " " 0-8-0						
	15-8-0						
46	Tapta, one yard ..	...	...	1	0	0	
	Total Anwala Worship	...	...	16	8	0	
	Total for Cloth, &c.	...	...	37	8	0	
	Total for H. H. Senior Maharani Sahiba.	...	...	58	11	0	
47	For Junior Maharani Sahiba, <i>vide</i> details given above.	...	...	58	11	0	
	<b>Gram Flour Puddings for Brahmans, <i>vide</i> Gokul Ashtami Details.</b>						
48	For dinner—Brahmans 25 and Staff cook 1, food-servers 2, water-bearer 1 and Khatpati.	30 dishes.	1 1/2/6 per dish.	34	11	0	

(10-64) **Statement showing Annual Expenses on Vaikunth  
Anwali Worship, Samvat 1979.—(contd.)**

No	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
49	Dakshana for food ...	30	-/2/- each.	3	12	0	
50	Taivaj expenses (Atrapan) ...	38 betels.	-/-/4 each.	0	12	8	
	Total Brahman Feast ...	...	..	39	3	8	
	<b>Khasa Ladies' Dinner.</b>						
	<b>Articles for 30 Food Dishes.</b>						
	1. Puranpoli (sweet bread).						
	2. Keshri rice.						
	3. Ordinary rice.						
	4. Pulses.						
	5. Fruit vegetables 4 kinds.						
	6. Pala vegetables 4.						
	7. Karhi.						
	8. Sauces 4.						
	9. Clarified butter.						
	10. Bread.						
	11. Bhaje.						
	12. Kur dai and Papar (a thin crisp cake).						
	<b>Articles for above.</b>						
51	Clarified butter for saffron rice 2 seers and for food 4 seers	6 seers	10 chs a rupee.	9	9	0	
52	Sugar for 4 seer Keshari rice 10 seers and for sweet bread 2 seers.	12 seers.	1 seer 10 chs. per rupee.	10	10	4	
53	Besan gram pulse flour) ...	$\frac{1}{2}$ seer	5 seers per rupee.	0	4	10	
54	Tuar pulse ...	2 seers	4 seers per rupee	0	8	0	
55	Khasa flour 4 seers and for others $2\frac{1}{2}$ seers.	$6\frac{1}{2}$ seers	$3\frac{1}{2}$ seers per rupee	1	13	9	
56	Gram pulse ...	3 seers	5 seers per rupee.	0	9	7	

To be held under  
Anwali tree, not in  
palace.

Last of invitations  
to be prepared one  
day before and in-  
vitations should be  
sent on previous  
day.

## (10-64) Statement showing Annual Expenses on the Vaikunth Anwali Worship, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
57	Gaggery ...	...	...	...	...	...	
58	Oil for light ...	$\frac{1}{2}$ seer	$1\frac{1}{4}$ saer per rupee.	0	6	5	Because cooking commences early in the morning.
59	Rice flour ...	1 seer	$2\frac{1}{2}$ seers.	0	6	5	
60	Salt powdered ...	$1\frac{1}{4}$ seer	14 seers.	0	1	5	
61	Rice of Delhi for Keshri rice.	4 seer	1 seer 10 tolas.	3	8	11	
62	Rice Bansi $4\frac{3}{4}$ seers and for staff $1\frac{1}{4}$ seer.	5 seers	$2\frac{1}{2}$ seers.	2	0	0	
63	Moong pulse washed ...	6 chs.	$2\frac{3}{4}$ seers.	0	2	2	
64	Urd pulse washed ...	4 chs.	,,	1	5	0	
65	Wheat fine flour (Maida) ...	$2\frac{1}{2}$ seers	4 seers per rupee.	0	10	0	
66	Saffron for Keshri Bhat ...	2 tolas	Rs. 120 a seer.	3	0	0	
67	Cloves ...	,,	1/7/- a seer.	0	0	7	
68	Kokni Amchoor ...	15 tolas	-/5/- a seer.	0	0	11	
69	Groundnuts ...	10 ,	-/6/- a seer.	0	0	9	
70	Powdered turmeric ...	15 ,	-/8/- a seer.	0	1	6	
71	Turmeric roots ...	$2\frac{1}{2}$ tolas	-/5/- a seer.	0	0	2	
72	Assafoetida ...	1 ,	7/12/- a seer.	0	1	7	
73	Coriander seed ...	6 chs.	/5/- a seer.	0	1	11	
74	Makra Rai ...	10 tolas	,,	0	0	8	
75	White Zeera ...	$7\frac{1}{2}$ ,	-/13/- a seer.	0	1	3	
76	Cocoonut kernel ...	4 chs.	-/10/- a seer	0	2	6	
77	Cinnamon ...	1 tola.	Re. 1 a seer.	0	0	2	
78	Tejpatra and Patharphool ...	$2\frac{1}{2}$ tolas	-/4/- a seer.	0	0	2	

(10-64) Statement showing Annual Expenses on Vaikunth 14th,  
Anwali Worship—Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
79	Spices of four articles ...	15 tolas.	1/5/- a seer.	0	3	11	
80	Chillies ...	12 chs.	- /8/- a seer.	0	6	0	
81	Coriander powder ...	15 tolas.	-/7/- a seer.	0	1	4	
82	Small cardamom ...	2 tolas.	6/7/- a seer.	0	2	7	
83	Methi seed ...	5 „	-/4/- a seer.	0	0	3	
84	Almonds ...	10 „	2/13/- a seer.	0	5	8	
85	Pistas ...	„	7/12/- a seer.	0	15	6	
86	Sugarcandy ...	„	Re. 1 a seer.	0	2	0	
87	Tamarind fruit ...	„	-/1/- a seer.	0	0	6	
88	Milk ...	1 seer.	8 seers a rupee.	0	2	0	
89	Curd ...	5 seers.	6½ seers per rupee.	0	12	0	
90	Butter ...	3 seers.	10 chs. a rupee.	4	12	10	
91	Rangoli ...	1 seer	Re. 1 a ind.	0	0	5	
92	Gulal Khasa ...	½ „	Re. 1 a seer.	0	8	0	
93	Leaves for dishes ...	30	Rs. 2 per 100	0	9	7	
94	Leaves Khasa to put trays on.	20	175 per rupee.	0	1	10	
95	Donas ...	60	500 a rupee.	0	1	11	
96	Potatoes ...	4 seers.	6 seers a rupee.	0	10	8	
97	Bhindi ...	2 „	„	0	5	4	

**(10—64) Statement showing Annual Expenses on Vaikunth 14th,  
Anwali Worship, Samvat 1979 —(contd.)**

No.	Name of Article.			Weight or Number.	Rate.	AMOUNT.			REMARKS
						Rs.	a.	p.	
1	2			3	4	5	6	7	8
98	Mooli	...	...	2 seers.	8 seers.	0	4	0	
99	Arvi	...	...	3 „	6 seers.	0	8	0	
100	Methi	...	...	2 „	12 „	0	2	8	
101	Palak	...	...	1 seer	12 „	0	1	4	
102	Leaves vegetable	...	...	2 seers	12 „	0	2	8	
103	Onions	...	...	2 „	10 „	0	3	3	
104	Garlic	...	...	$\frac{1}{2}$ seer	2 „	0	4	0	
105	Chillies green	...	...	$\frac{1}{2}$ „	8 „	0	1	0	
106	Coriander green	...	...	1 seer	8 „	0	2	0	
107	Lemons	...	...	10	1/7/- per 100	0	2	3	
108	Ginger	...	...	4 chs.	2 seers.	0	2	0	
109	Firewood	...	...	$3\frac{3}{4}$ maunds.	9/8/- per Khandi.	1	12	6	
110	Cooks	...	...	2	-/14/- each.	1	12	0	
111	Food server	...	...	1	-/10/- each.	0	10	0	
112	Water-bearer	...	...	1	./8/- each.	0	8	0	
113	Khatpati	...	...	1	-/3/6 each.	0	3	6	
114	Ood-batti Khasi	...	...	10 tolas.	Rs. 2 per seer	0	4	0	
	Total Dinner Expenses			...	...	52	2	3	
	<b>Taiwaj Expenses.</b>								
115	Betel leaves 76	...	...	190	180 a rupee.	1	0	11	
116	Ordinary nuts	...	...	$7\frac{1}{2}$ tolas.	-/8/- a seer.	0	0	9	
117	White catechu	...	...	$3\frac{3}{4}$ tolas.	2/7/- a seer.	0	1	10	
118	Chauphulas 5 and betels 25 for Ladies, vide Dasehra details.	...	...	...	...	1	8	7	



(10—64) Statement showing Annual Expenses on Vaikunth 14th,  
Anwali Worship, Samvat 1979.—(concl'd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
119	Simple mixture of nuts, cloves, &c., for other ladies.	1 seer.	1/12/-	1	12	0	
	Total Taiwaj Expenses ...	...	...	4	8	1	
120	For making up deficiency of annas and pies.	...	...	0	12	0	
	Total Vaikunth 14th Ceremony in Palace.	...	...	214	0	0	

(10—65) Statement showing Annual Expenses on Kartik Sudi  
Purnima—Deep Dan, Samvat 1979.

No.	Name of Article	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace. For H. H. the Maharaja Sahib. Cash Expenses.</b>						
1	Before Deva ... ..	..	...	1	0	0	
	<b>Light Stand Worship.</b>						
2	For light stand worship ...			1	0	0	
3	Brahman worship ...			1	0	0	
4	Charity and Dakshana for light worship.			15	0	0	
	Total Samai (Light-stand) Wor- ship.			17	0	0	
5	Dakshana on light stands of silver.	30	-/3/- each.	15	0	0	
	Total Light Worship ...			32	0	0	
6	Cow in alms in cash ...	For 2 cows.	@ Rs. 10 each.	20	0	0	
	Total Cash ...	...	...	53	0	0	
	<b>Articles.</b>						
7	Wheat ... ..	6 chs.	6 seers a rupee.	0	1	0	
8	Clarified butter for Dipak 15 tolas and Samai 5 tolas.	4 chs.	10 chs. a rupee.	0	6	5	
9	Cotton ... ..	2½ tolas.	Re. 1 a seer.	0	0	6	
10	Cocoanuts for Samai worship.	1	6/8/- per 100	0	1	0	
11	Samai of brass ... ..	1	Rs. 3 each	3	0	0	
12	Peras ... ..	10 tolas.	-/14/- a seer.	0	1	9	

**(10-65) Statement showing Annual Expenses on Kartik Sudi  
Purnima—Deep Dan, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Betels</b> —for Samai 1, for Brahman worship 1, for Deva 1, total 3.						
13	Betels 12 .. ...	12	180 per rupee.	0	1	1	
14	Ordinary nuts ... ..	$\frac{1}{4}$ tola	-/8/- a seer.	...	...	...	
15	White catechu ... ..	$1\frac{1}{2}$ masha.	2/7/- a seer	0	0	1	
16	Flax ... ..	,	-/4/- a seer.	...	...	...	
	Total for Betels ...	...	...	1	2	0	
	Total for Articles ...	...	...	3	11	10	
17	Silver Deep (lights) 30—wages with wicks, etc.	...	...	16	0	0	
18	Turmeric, Kunku, camphor, rice etc., from usual worship articles.	...	...	...	...	...	
	Total for H. H. the Maharaja Sahib.	...	...	72	11	10	
	<b>Shrimati Saubhagyawati H. H. the Maharani Sahiba.</b>						
	<b>Cash Expenses.</b>						
19	Samai worship ... ..	...	...	4	0	0	
20	Dakshana on silver light ...	30	-/8/- each.	15	0	0	
21	Gift to Brahmans ... ..	...	...	5	0	0	
	Total Cash ...	...	...	24	0	0	
22	Articles <i>vide</i> details given for H. H. the Maharaja Sahib.	...	...	3	11	10	

(10-65) Statement showing Annual Expenses on Kartik Sudi  
Pormina—Deep Dan, Samvat 1979.—(concl'd.)

No.	Name of Article.	Weight or Number.	Rate	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
23	Silver lights 30 ...	...	...	16	0	0	
	Total for Sau. H. H. the Senior Maharani Sahiba.	...	...	43	11	10	
24	For Shri Sau. H. H. the Junior Maharani Sahiba <i>vide</i> details above given.	...	...	43	11	10	
25	For making up deficiency of annas and pies.	...	...	0	12	6	
	Total Deep Dan Palace ...	...	...	161	0	0	

(10—66) Statement showing Annual Expenses on the Gyaneshwari Palanquin Worship, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>The Worship of Palanquin which will come in Pichhari Palace.</b>						
1	Cash ...	...	...	2	0	0	
	<b>Articles.</b>						
2	Powdered turmeric ...	$\frac{1}{2}$ tola.	-/8/- a seer.	0	0	1	
3	Kunku ...	$\frac{1}{2}$ „	-/10/- a seer.	0	0	1	
4	Camphor ...	$\frac{1}{2}$ „	Rs. 12 a seer.	0	0	7	
5	Cocoanut ...	1	6/8/- per 100	0	1	0	
6	Peras ...	$\frac{1}{4}$ seer.	-/14/- a seer.	0	3	6	
	<b>For Betels.</b>						
7	For 2 betels ..	8	180 per rupee	0	0	9	
8	Ordinary nuts ...	$\frac{1}{4}$ tola.	-/8/- a seer.	...	...	...	
9	White catechu ...	$1\frac{1}{2}$ masha.	2/7/- per seer.	0	0	1	
10	Flax... ..	$1\frac{1}{2}$ „	4/- per seer.	...	...	...	
	<b>Total Betels</b> ..	...	..	0	0	10	
11	Flower garland 1 ...	15 tolas.	2/8/- a seer.	0	7	6	
12	Fraction ...	...	...	0	2	5	
	<b>Total Palace—Palanquin of Gyaneshwari.</b>	...	...	3	0	0	

(10—67) Statement showing Annual Expenses of Kartik Badi 12th  
—Birthday of Shrimati Kamla Raja Sahiba, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Gorkhi.</b>						
1	Brahman Bhojan after worship of Shree Krishnaji.	...	...	22	3	8	Vide details on H. H.'s Birthday. In the Budget Rs. 22 after de- ducting anna pies.
	<b>Palace.</b>						
2	(Details for H. H. the Senior Maharani Sahiba <i>vide</i> State- ment 10—49).	...	...	226	0	0	
3	Extra—Both Maharani Sahiba will give charity as Sadqa Rs. 10 — Rs 5 each. Deduct Rs. 5 of Birthday, Balance Rs. 5.	...	...	5	0	0	
	Total for Palace ...	...	...	231	0	0	
	Total Shrimati Kamla Raja Sahiba Palace and Gorkhi.	...	...	253	0	0	

**(10—68) Statement showing Annual Expenses of Margshirsh  
Sudi Panchami—Nagdiwali worship, —Samvat 1979.**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Gorkhi.</b>						
1	Before Deva ... ..	...	..	1	0	0	
	<b>Articles for Worship.</b>						
2	Powdered turmeric ... ..	1 tola.	-/8/- per seer.	0	0	1	
3	Kunku ... ..	1 „	-/10/- per seer.	0	0	2	
4	Loban ... ..	1 „	Rs. 2 per seer.	0	0	5	
5	Cocoanut ... ..	1	6/8/- per cent.	0	1	0	
6	Sugarcandy, camphor, Oodbatti, flowers.	...	...	0	2	11	
7	Thread coloured ... ..	2 tolas,	Rs. 2 per seer,	0	0	10	
	<b>For Betelnuts.</b>						
8	Betels ... ..	8	180 per rupee.	0	0	9	
9	Ordinary nuts ... ..	$\frac{1}{4}$ tola.	-/8/- per seer.	...	...	...	
10	White catechu .. ..	$1\frac{1}{2}$ masha.	2/7/- per seer.	0	0	1	
11	Flax ... ..	$1\frac{1}{2}$ „	-/4/- per seer.	...	...	...	
	Total for Betels ... ..	...	...	0	0	10	
	Total for Worship Articles ... ..	...	...	0	6	3	
	<b>Tray for Nivaedya.</b>						
1	Flour of Bajri for lights ... ..	5 seers.	7 seers per rupee.	0	11	5	

**(10—68) Statement showing Annual Expenses of Margshirsh Sudi  
Panchami—Nagdiwali worship,—Samvat 1979.—(concl'd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
13	Sugar ... ..	12 ch	1 seer 10 tolas per rupee.	0	10	8	
14	Clarified butter ... ..	12 chs.	10 chs. a rupee.	1	3	3	
15	Bajri for placing under the light	8 „	8 seers a rupee.	0	1	0	
16	Leaf trays ... ..	10	325 a rupee.	0	0	6	
17	Firewood ... ..	10 seers.	9/8/- per 20 mds.	0	11	11	
18	Milk for Kheer ... ..	8 chs.	8 seers a rupee.	0	1	0	
19	Tray of pulse, vegetables, rice from usual stock.	...	...	..	...	...	
	Total Naivedya ... ..	...	...	2	13	9	
20	Making up deficiency of annas and pies.	...	...	0	12	0	
	Total Gorkhi Nagdiwali ... ..	...	...	5	0	0	



**(10-69) Statement showing Annual Expenses on Champa  
Shashthi, Samvat 1979.**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
	<b>Gorkhi.</b>						
	<b>For Kuldharma Ceremony</b>						
	<b>on Margshirsh 6th.</b>						
	<b>For Worship.</b>						
	<b>Cash</b>						
1	Before Deva ...	...	...	10	0	0	
2	Before Trishool ...	...	...	1	0	0	
3	Before Damru ...	...	...	1	0	0	
4	Before Tali ...	...	...	1	0	0	
5	Owalni ...	...	...	2	0	0	
6	Horse worship ...	...	...	1	0	0	
7	Worship of vessel of Tali details vide Kuldharma cere- mony on 8th of Ashwin Sudi.	...	...	14	0	0	
8	Bhooisi ...	...	...	5	0	0	
	Total cash ...	...	...	35	0	0	
	<b>For Articles.</b>						
	<b>For Worship.</b>						
9	Rice ...	1 tola.	2½ seers	0	0	1	
10	Clarified butter ...	5 tolas.	10 chs.	0	1	7	
11	Camphor ...	½ tola.	Rs. 12 a seer.	0	1	2	
12	Gur ..	2½ tolas.	3½ seers.	0	0	2	
13	Powdered turmeric ...	1 tola.	-/8/- a seer.	0	0	1	
14	Kunkoo ...	1 „	-/10/- a seer.	0	0	2	
15	Ordinary nuts 5 ...	2½ tolas.	-/8/- a seer.	0	0	3	
16	Sugarcandy ...	2½ „	Re 1 a seer.	0	0	6	
17	Cocoonut one for Deva and one for Tali.	2 „	6/8/- per 100	0	2	1	
18	Gulal Khasa with Rangoli ...	10 tolas.	Re. 1 a seer.	0	2	0	

**(10—69) Statement showing Annual Expenses on Champa  
Shashthi, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p	
1	2	3	4	5	6	7	8
19	Rangoli ... ..	4 chs.	Re. 1 a maund.	0	0	1	
20	Cocoanut kernel, half parts 5 ...	5 chs.	-/10/- a seer.	0	3	2	
21	Bukka ... ..	1 tola.	1/5/- a seer.	0	0	3	
22	Saffron for Tilak on forehead ...	1 masha.	1/6/- a tola.	0	1	10	
<b>For Betels.</b>							
1 Before Deva, 1 before Trishool, 1 before Damru, 1 for horse- worship, Patra Poojan 14, Total 18.							
23	Betel leaves for 18 betelnuts 72 and for Tali 100.	172	180 pe rupee.	0	15	3	
24	Ordinary nuts ... ..	1½ tola.	-/8/- a seer.	0	0	2	
25	White catechu ... ..	½ "	2/7/- a seer.	0	0	3	
26	Flax... ..	½ "	-/4/- a seer.	...	...	...	
<b>Total for Betels</b> ...				0	15	8	
27	Loose scented flowers and gar- land for Deva.	15 tolas.	2/8/- a seer.	0	7	6	
28	Oodbatti 2 ... ..	½ tola.	Rs. 2 a seer.	0	0	2	
29	Itra of Keora for Tali ...	½ "	1/12/- a tola.	0	14	0	
<b>Total Worship</b> ...				3	2	9	

**(10—69) Statement showing Annual Expenses on Champa  
Shashthi, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Tray of Naivedya.</b>						
	For Deva ... 7 Dishes.						
	For Tali ... 5 „						
	For Patra ... 14 „						
	For Bangla ... 2 „						
	<b>Total ... 28</b>						
	<b>Articles for Naivedya.</b>						
	1 Pulses.						
	2 Rice.						
	3 Bajri bread.						
	4 Wheat bread.						
	5 Vegetables 2.						
	6 Amti						
	7 Bhaji (fried things).						
	8 Brinjal Bharta.						
	9 Kheer.						
30	Clarified butter ...	1 seer.	10 chs. a rupee.	1	9	9	
31	Sugar for Kheer ...	7 chs.	1 seer 10 tolas. a rupee.	0	6	3	
32	Rice ...	2 seers 10 tolas.	2½ seers a rupee.	1	0	10	
33	Pulse of Arhar ...	1½ seer.	4 seers a rupee.	0	7	0	
34	Bajri flour for bread	3½ seers	7 seers a rupee.	0	8	0	
35	Wheat flour ...	3½ seers	6 seers a rupee.	0	9	4	
36	Powdered salt ...	14 chs.	14 seers	0	1	0	
37	Gram pulse flour...	„	5 seers.	0	2	10	
38	Powdered turmeric	5 tolas.	-/8/- a seer.	0	0	6	
39	Makra Rai ...	5 „	-/5/- a seer.	0	0	4	

**(10—69) Statement showing Annual Expenses on Champa  
Shashthi, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
40	Country Amchoor ...	10 tolas.	-/6/- a seer.	0	0	9	
41	Gram pulse ...	7 chs.	-/5/- a seer.	0	1	5	
42	Coriander seed ...	5 tolas.	-/7/- a seer.	0	0	5	
43	Chillies ...	15 „	-/8/- a seer.	0	1	6	
44	Assafoetida ...	$\frac{1}{2}$ tola.	7/12/- a seer.	0	0	9	
45	Spices of 4 articles ...	2 $\frac{1}{2}$ tolas.	1/5/- a seer.	0	0	8	
46	Tejpatra Patharphool ...	1 $\frac{1}{4}$ tola.	-/4/- a seer.	0	0	1	
47	Coriander seed ...	4 chs.	-/5/- a seer.	0	1	3	
48	White Zeera ...	1 $\frac{1}{4}$ tola.	-/13/- a seer.	0	0	2	
49	Cocoanut kernel ...	5 tolas	-/10/- a seer.	0	0	8	
50	Milk for Khcer ...	3 $\frac{1}{2}$ seers.	8 seers a rupee.	0	7	0	
51	Curd for Bharta ...	1 $\frac{3}{4}$ seer.	6 $\frac{1}{2}$ seers.	0	4	4	
52	Firewood ...	1 $\frac{1}{2}$ md.	9/8/- per 20 mds.	0	11	5	
53	Leaf trays ...	15	325 per rupee.	0	0	9	
54	Brinjal 3 $\frac{1}{2}$ seers for Bharata and 3 $\frac{1}{2}$ seers for vegetable.	7 seers.	6 seers a rupee.	1	2	8	
55	Methi ...	1 seer.	12 seers a rupee.	0	1	4	
56	Onions with leaves ...	2 seers.	10 seers.	0	3	3	
57	Garlic ...	1 seer.	2 „	0	8	0	

(10-69) Statement showing Annual Expenses of Champa  
Shashthi, Samvat 1979 —(concl'd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
58	Green coriander seed ...	$\frac{1}{2}$ seer.	8 seers. a rupee.	0	1	0	
	Total Naivedya ...	...	...	8	13	0	
	Total Articles ...	...	...	12	0	0	
59	Before Deva by S. S. H. H. the Maharani Saheba when coming for Darshan.	...	...	1	0	0	
	Total Gorkhi Champa Shashthi	...	...	48	3	0	

(10-70) Statement showing Annual Expenses incurred on Punyatithi for Alms to Mahipatinath Dholi Boa, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>Alms.</b>						
1	Cash ... ..	...	...	100	0	0	
	<b>Articles.</b>						
2	Rice ... ..	5 mds.	2½ seers per rupee.	80	0	0	
3	Wheat ... ..	5 mds.	6 seers per rupee.	33	6	4	
	Total for Articles ...	...	...	113	6	4	
	Total Bhiksha (Alms) ...	...	...	213	6	4	
	<b>Itrapan.</b>						
4	Fragrant flower garland 1, Gajras 2.	4 chs.	2/8/- per seer	0	10	0	
5	Itra ... ..	¼ tola.	1/12/- a tola.	0	7	0	
6	Betel-nuts ... ..	85	180 leaves per rupee	0	7	7	
	20 Betel-nuts in the Bhiksha Tary 65 to the Party						
	85 Total.						
7	Ordinary nuts ... ..	2½ tolas	-/8/- a seer.	0	0	3	
8	Catechu ... ..	1½ tola	2/7/- a seer.	0	0	7	
9	Flax ... ..	...	...	...	...	...	Out of total quantity.
10	Bukka ... ..	1 tola.	1/5/- per seer.	0	0	3	
	Total Itra-pan ...	...	...	1	9	8	
	Total Bhiksha Mahipatinath Maharaj ... ..	...	...	215	0	0	

**(10-71) Statement showing Annual Expenses on the  
Makar Sankrant, Samvat 1979.**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Gorkhi.</b>						
	<b>On the Day of Sankrant.</b>						
1	Cash before Deva ...	...	...	1	0	0	
	<b>Articles for Worship.</b>						
2	Powdered turmeric ...	1 tola.	-/8/- a seer.	0	0	1	
3	Kunku ...	"	-/10/- a seer.	0	0	2	
4	Camphor ...	$\frac{1}{3}$ tola.	Rs. 12 a seer.	0	0	7	
5	Ordinary nuts ...	1 tola.	-/8/- a seer.	0	0	1	
6	Almonds 2 ...	$\frac{1}{2}$ tola.	1/13/- a seer.	0	0	2	
7	Date fruits 2 ...	$1\frac{1}{2}$ tola.	-/6/- a seer.	0	0	1	
8	Cocoanut ...	1	6/8/- per 100	0	1	0	
9	Gulal of Tavakhir with Rangoli.	10 tolas	Re. 1 a seer.	0	2	0	
10	Rangoli ...	4 chs.	Re. 1 a maund.	0	1	0	
11	Saffron ...	1 ma sha.	1/6/- a tola.	0	1	10	
12	Oodbatti (scented sticks) ...	1 tola	Rs. 2 a seer.	0	0	5	
13	Betel leaves for 2 betelnuts ...	8	180 per rupee.	0	0	9	
14	Rice ...	1 tola	$2\frac{1}{2}$ seers per rupee.	0	0	1	
15	Clarified butter ...	5 tolas	10 chs. a rupee.	0	1	7	
16	Sugarcandy ...	1 tola.	Re. 1 a seer.	0	0	2	

**(10-71) Statement showing Annual Expenses on  
Makar Sankrant, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
17	Garland 1 and scented flowers.	4 chs.	2/8/ per seer.	0	10	0	
	Total for Worship Articles ...	...	...	1	3	1	
18	A dish of sugar-coated sesamum offered from Pichhari, hence no amount in given.	...	...	...	...	...	
	<b>For Distribution in the Darbar.</b>						For Ashrit Man- dali, &c.
19	Five coloured sugar-coated Gokhru shaped sesamum.	$\frac{1}{2}$ seer.	1/3/- a seer.	0	9	6	
20	Simple sugar-coated sesamum.	$1\frac{1}{2}$ seer.	-/13/- per seer.	1	3	6	
	Total for Darbar ...	...	...	1	13	0	
	Total Gorkhi Sankrant ...	...	...	4	0	1	Budget Amount Rs. 4 omitting, 1 pic.
	<b>Palace. One day before Sankrant— Bhogi.</b>						
	<b>For Shr. Sau. H. H. the Senior Maharani Sahiba's Mangalya Bath.</b>						
	<b>For Chauk.</b>						
1	Cash ...	...	...	1	0	0	
2	Articles, <i>vide</i> details of Dasehra Mangalya Bath.	...	...	4	8	0	
	Total Chauk ...	...	...	5	8	0	



## (10-71) Statement showing Annual Expenses on the Makar Sankrant, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
3	Tray for Bath one—articles, <i>vide</i> details of Birthday occasion of S. S. H. H. the Senior Maharani Sahiba.	...	...	6	12	6	
	<b>Bath Trays 30.</b>						
	(1) Married ladies in honour of the married dead ladies	5					
	(2) Shri Saubhagyawati Mannu Raja Sahiba.	1					
	(3) Saubhagyawati Bhabi Sahiba Scinde.	1					
	(4) Trays for Chhatri	23					
	Total trays	30					
	<b>Articles for above.</b>						
4	Parched gram flour @ 10 tolas each tray.	3 $\frac{3}{4}$ seers.	5 seers per rupee.	0	12	0	
5	Cocoanut as above	...	„ -/10/- a seer.	2	5	6	
6	Almonds 5 for each tray	1 seer 14 chs.	2/13/ a seer.	5	4	5	
7	Shikekai 10 tolas for each tray.	3 $\frac{3}{4}$ seers.	-/4/- a seer.	0	15	0	
8	Chironji 5 tolas for each tray.	1 seer 14 chs.	1/4/- a seer.	2	5	6	
9	Saffron, $\frac{1}{4}$ tola for each tray	7 $\frac{1}{2}$ tolas	1/6/- per tola.	10	5	0	
10	Anoala, 10 tolas each tray	3 $\frac{3}{4}$ seers.	-/4/- a seer.	0	15	0	
11	Spice for washing Hair, 5 tolas for each tray.	1 seer 14 chhs.	-/14/- a seer.	1	10	3	
12	Jessamine oil, 5 tolas for each tray.	1 seer 14 chhs.	Rs. 2 a seer.	3	12	0	
13	Itra of Hina, $\frac{1}{4}$ tola for each tray.	7 $\frac{1}{2}$ tolas.	Rs. 2 a tola.	15	0	0	

Detail of names is given in the details of Oti on Dhan Teras (13th).

## (10—71) Statement showing Annual Expenses on the Makar Sankrant, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
14	Best Loban (Kavdya Loban), 2½ tolas each tray.	15 chs.	Rs. 2 a seer.	1	14	0	
15	Missi, ½ tola for each tray ...	15 tolas	Rs. 2 per seer.	0	6	0	
16	Kunku, ¼ tola each tray ...	7½ tolas.	-/10/- a seer.	0	0	11	
17	Five colored thread ...	17½ tolas	Rs. 3 a seer.	1	6	6	
18	Ivory combs for 5 married ladies (Manavni) one and Saubhagyawati Bhabi Sahiba Scinde one.	2	Rs. 3 each comb.	6	0	0	
19	Ivory comb for Shri Sau. Mannu Raja Sahiba.	1	Rs. 4 each.	4	0	0	
20	Khisas (pockets) one for Manavni ladies, one for Shri. Sau. Mannu Raja Sahiba ; and 1 for Saubhagyawati Bhabi Sahiba Scinde.	3	-/8/- each.	1	8	0	
	Total for Bath Tray ...	...	...	58	8	1	
	<b>Feasting Expenses.</b>						
	<b>Khashi Dishes.</b>						
	(1) For Mavauni ladies ... 5						
	(2) Asan ... 4						
	(3) Khashi Dishes ... 2						
	Total ... 11						
	<b>Food Articles for above</b>						
	(1) Sweetmeat 2.						
	(2) Varan simple.						
	(3) White rice.						
	(4) Fruit vegetables 2.						
	(5) Pala vegetables 2.						
	(6) Amti.						

(10—71) Statement showing Annual Expenses of Makar Sankrant,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	(7) Soup. (8) Bhajas. (9) Sauces 4 kind, (10) Bread. (11) Clarified butter.						
21	Articles for above with Udbatti, Gulal, and Rangoli at 2/6/- each dish.	...	...	26	2	0	For details see Mahalakshmi Ceremony.
22	Ordinary dishes for 25 Suna and Pori— On this day Gajar Bhatta and ordinary Khichri in place of usual vegetables with $2\frac{1}{2}$ tolas clarified butter for each dish.	$12\frac{1}{2}$ chs.	@ 10 chs. per rupee.	1	4	0	
	Total Feasting Expenses ...	...	...	27	6	0	
	<b>Oti ceremony expenses for 5 Manavni married ladies.</b>						
23	Wheat for 5 Otis at 4 chs. each.	$1\frac{1}{4}$ seer.	6 seers per rupee.	0	3	4	
24 <sup>2</sup>	Powdered turmeric ...	5 mashas.	-/8/- per seer.	0	0	1	
25	Kunku ...	5 mashas.	-/10/- per seer.	0	0	1	
26	Ordinary nuts 10 at 2 each ...	5 tolas.	-/8/- per seer.	0	0	6	
27	Almonds 10 at 2 each ...	$2\frac{1}{2}$ tolas.	1/13/- per seer.	0	0	11	
28	Date fruits 10 at 2 for each ...	$7\frac{1}{2}$ tolas.	-/6/- per seer.	0	0	7	
29	Turmeric roots 10 ...	5 tolas.	-/5/- per seer.	0	0	4	
30	Cocoanuts at 5 for each ...	25	6/8/- per 100	1	10	0	
	Total for Oti Ceremony ...	...	...	1	15	10	

**(10—71) Statement showing Annual Expenses of Makar Sankrant,  
Samvat 1979.—(concd.)**

Sl. No.	Name of Article.	Weight or Number.	Rate.	AMOUNT			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
31	For 25 betelnuts, price as per rate -/4/- for 10 given in Dasehra Bahuman evening ceremony.	...	...	0	10	0	
32	Scented flower garlands ...	10 chs.	2/8/- per seer.	1	9	0	
33	Itra ... ..	$\frac{1}{4}$ tola	1/12/- per tola.	0	7	0	
34	Clothes—Lugras...	5	{ Rs. 12 } for one set.	60	0	0	
35	Bodices ... ..	5					
Total for Manavni Married Ladies.		...	...	64	9	10	
<b>For 4 Asan Ceremony.</b>							
36	Total for 4 Otis @ -/8/3 each Rs. 2/1/-—From this deduct 2 cocoanuts and 2 betelnuts. For the remaining 12 cocoanuts -/12/6 and for 12 betelnuts -/4/9,—total 1/1/3, balance	...	...	0	15	9	
37	Garland 1 ... ..	10 tolas.	2/8/- per seers.	0	5	0	
38	Clothes—Bodice ... ..	4	-/8/- each.	2	0	0	
39	Benzoin ... ..	1 tola.	2 rupees a seer.	0	0	5	
Total for Seats ...		...	...	3	5	2	
<b>Bahuman Expenses.</b>							
40	For H. H. the Senior Maharani Sahiba. Details <i>vide</i> Evening Bahuman ceremony (excepting dressing tray).	...	...	3	10	3	

(10—71) Statement showing Annual Expenses of Makar Sankrant,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Shri Sau. Mannu Raja Sahiba.</b>						
41	For Oti, details <i>vide</i> Oti of Shrimati Senior Maharani Sahiba with this difference that there will be $\frac{1}{2}$ seer wheat in place of rice.	...	...	0	8	3	
42	5 Betelnuts <i>vide</i> above details.	...	...	0	2	0	
43	Chauphula ...	...	...	0	2	11	
44	Scented flower Garland 1 and Gajras 2.	$\frac{1}{2}$ seer.	2/8/- per seer.	1	4	0	
45	Itra ...	2 mashas.	1/12/- per tola.	0	4	8	
	Total for Shri Sau. Mannu Raja Sahiba.	...	...	2	5	10	
	<b>Tray of Chhatra Bath.</b>						
46	Khan ...	23	-/8/- a ch	11	8	0	
47	Wheat ...	2 seers 14 chs.	6 seers per rupee.	0	7	8	
48	Cocoanut ...	23	6/8/- per 100.	1	7	11	
	<b>For Betelnuts.</b>						
49	Betel leaves for 23 Betelnuts ...	92	180 per rupee.	0	8	2	
50	Nuts ...	1 $\frac{1}{4}$ tola.	-/8/- per seer.	0	0	2	
51	Catechu ...	$\frac{1}{2}$ „	2/7 per sr.	0	0	3	
52	Flax ...	„	-/4/- per seer.	...	...	...	
	Total for Betelnuts	...	...	0	8	7	
	Total for Tray	...	...	14	0	2	
	Total for Bahuman	...	...	20	0	3	

(10—71) Statement showing Annual Expenses of Makar Sankrant,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Bhog Betels for 3 fol- lowing days (Bhogi day, Sankrant day and Kin- krant day).</b>						
	9 on the Bhogi day, 9 Betels for each Packet = 81	...	...	...	...	...	Total 9
	16 on the Sankrant day 16 for each Packet = 256	...	...	...	...	...	,, 16
	25 on the next day of Sankrant, 25 Betelnuts per Packet = 625	..	...	...	...	...	,, 25
	<b>50 Packets. 962</b>						
	<b>Articles for 962 Betelnuts.</b>						
53	Powdered Turmeric @ 1 masha each.	1 seer.	-/8/- per seer.	0	8	0	Above articles for Bog Bira have been fixed according to scale. The total number of articles should be weighed and this weight should be en- tered in expenditure.
54	Kunku as above ...	,,	-/10/- per seer.	0	10	0	
55	Cloves ...	$\frac{1}{4}$ seer.	1/7/- per seer,	0	5	9	
56	Small Cardamom ...	,,	6/7/- a seer.	1	9	9	
57	Ordinary nuts ...	6 seers.	-/8/- a seer.	3	0	0	
58	Date Fruits ...	9 ,,	-/6/- a seer.	3	6	0	
59	Almonds ...	3 ,,	1/13/- a seer.	5	7	0	
60	Turmeric entire ...	6 ,,	-/5/- a seer.	1	14	0	
61	Nutmeg ...	6 ,,	2/7/- a seer.	14	10	0	
62	Mace ...	15 tolas.	Rs. 4 a seer.	0	12	0	
63	Musk ...	$1\frac{1}{4}$ masha.	Rs. 20 a tola.	2	1	4	
64	Saffron ...	$1\frac{1}{4}$ tola.	1/6/- a tola.	1	11	6	

**(10—71) Statement showing Annual Expenses of  
Makar Sankrant, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
65	Betel-leaves ... ..	962	180 per rupee.	5	5	6	
66	Chikni nuts ... ..	4½ seers.	1/10/- a seer.	7	5	0	
67	Yellow colour papers for Packets	3 quires.	1/12/- per quire.	2	4	0	
	Total for Bhog Biras ...	...	...	50	13	10	
	Total for H. H. the Senior Maharani Sahib.	...	...	236	15	8	
	<b>For H. H. the Junior Maharani Sahiba.</b>						
68	For Bath tray Rs. 6/12/6 and for Chauk Rs. 5/8/-.	...	...	12	4	6	
69	Bahuman expenses for Oti.— Chauphula, Garlands, Gajras, &c., <i>vide</i> details given for Senior Maharani Sahiba.	...	...	3	10	3	
70	Bhog Biras <i>vide</i> details as above.	...	...	50	13	10	
	Total for Junior Maharani Sahiba.	...	...	66	12	7	
	<b>Shrimati Kamla Raja Sahiba.</b>						
71	Cash Re. 1 at the Chauk and articles of Rs. 4/8/-.	...	...	5	8	0	
72	For Bath tray ... ..	...	...	6	11	6	
73	Cash for Owalni ... ..	...	...	2	0	0	
	Total for Shri Kamla Raja Sahiba.	...	...	14	3	7	
	Total for Bhogi ... ..	...	...	317	15	9	

**(10—71) Statement showing Annual Expenses of  
Makar Sankrant, Samvat 1979 —(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Makar Sankrant. For H. H. the Maharaja Sahib For Uttarayan Parva.</b>						
74	Cash for Bath Sankalp ...	...	...	1	0	0	
	<b>For Mangalya Bath</b>						
75	Cash at the Chauk Re. 1, for articles Rs. 4/8/- vide details of Dasehra/morning ceremony.	...	...	5	8	0	
76	Bath tray vide details as above	...	...	6	11	6	
	Total for Mangalya bath ...	...	...	12	3	6	
	<b>Cash for Shradh.</b>						
77	Cash before Deva ..	...	...	1	0	0	
78	Vessel for Sesamum 1 and for Barley one.	...	...	2	0	0	
	<b>For 2 Chat.</b>						
79	Clothes @ Re. 1 each ...	...	...	2	0	0	
80	Dakshna @ Re. 1 each ...	...	...	2	0	0	
	Total Chat ..	...	...	4	0	0	
	Total Cash ...	...	...	7	0	0	
	<b>Articles.</b>						
81	Sesamum and carley from the usual Shradh material.	...	...	...	...	...	
32	Ordinary nuts ...	2 chs.	-/8/-per seer.	0	2	0	
33	Betelnuts—2 for Deva, 2 for Chat Brehman, total 4.	16	180 per rupee.	0	1	5	
	Total for articles ...	...	...	0	1	7	
	Total for Shradh ...	...	...	7	1	7	



(10—71) Statement showing Annual Expenses of Makar Sankrant,  
Samvat 1979.—(contd.)

No.	Name of Article	Weight or Number,	Rate.	AMOUNT,			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For giving the Sesamum vessel in alms. Copper vessel for sesamum</b>						
84	Copper vessel 1 ...	...	...	1	0	0	
85	Black sesamum ...	1 seer.	1½ seer per rupee.	0	5	4	
86	Raw Sugar ...	4 chs.	3½ seers per rupee.	0	1	2	
	<b>For Brahmans.</b>						
87	Dakshana for worship ceremony.	...	...	1	0	0	
88	Dakshana ...	...	...	15	0	0	
	<b>Total Brahmans</b> ...	...	...	16	0	0	
89	Ordinary nut 1 ...	½ tola	-/8/- per seer.	0	0	1	
90	Betel leaves for 2 Betelnuts ...	8	180 per rupee.	0	0	9	
	<b>Total for Copper vessel for sesamum.</b>	...	...	17	7	4	
	<b>Silver dishes 30.</b>						
91	For Silver dishes ...	30	...	16	0	0	
92	Daksahna ...	30	-/8/-each	15	0	0	
93	Black Sesamum ...	15 tolas.	1½ seer per rupee	0	2	0	
94	Raw Sugar ...	7½ "	3½ seers per rupee	0	0	5	
	<b>Total for silver cups</b> ...	...	...	31	2	5	
	<b>For Cow to be given in alms.</b>						
95	10 cows for giving in alms ...	5	20 rupees each.	100	0	0	

(10—71) Statement showing Annual Expenses of Makar Sankrant,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
96	Cash with cows ...	5	5 rupees each.	25	0	0	
	Total for cow charity ...	...	...	125	0	0	
	<b>Pat Shravan to Joshi Boa.</b>						
97	Cash Dakshana ...	...	...	5	0	0	
98	Betel leaves for 1 Betelnut ...	4	180 per rupee.	0	0	4	
	Total for Pat Shravan ...	...	...	5	0	4	
99	Articles for worship to be taken from usual worship stock.	...	...	...	...	...	
	Total ..	...	...	198	15	2	
	<b>For H. H. The Senior Maharani Sahiba. For Uttarayan Parv.</b>						
100	Cash for Bath Sankalp ...	...	...	1	0	0	
101	Before Shree Deva ...	...	...	1	0	0	
	Total for Uttarayan Parv ...	...	...	2	0	0	
	<b>For Sankrant.</b>						
102	Before Shree Deva ...	...	...	1	0	0	
103	Cash before Tulsi ...	...	...	1	0	0	
	<b>Sesamum vessel for charity. The Copper Vessel for Sesamum.</b>						
104	Copper vessel ...	1	...	1	0	0	
105	Black sesamum ...	$\frac{1}{2}$ seer.	$1\frac{1}{2}$ seer per rupee.	0	5	4	
106	Raw sugar ...	$\frac{1}{4}$ seer.	$3\frac{1}{2}$ seers per rupee.	0	1	2	

**(10) Statement showing Annual Expenses of Makar Sankrant,  
Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
107	For Brahmans— (1) To Brahmans for worship rites. (2) Dakshana (as alms) ... Total to Brahman ...	... ... ..	... ... ...	1 4 5	0 0 0	0 0 0	
108	Betel-nut 1 and 1 nut, included in the worship ceremony. Total for giving the copper vessel of sesamum in alms. <b>For 30 Silver Cups.</b>	... ... ...	... ... ...	... 6	... 6	... 6	
109	Silver cups ...	30	-/8/- each	15	0	0	
110	Black sesamum ...	15 tolas.	1½ seer per rupee.	0	2	0	
111	Raw sugar ...	7½ tolas.	3½ seers per rupee.	0	0	5	
112	Cash Dakshana ... Total for Silver Dishes ... Total for Sesamum Vessel for Charity.	30 ... ...	-/8/- each ... ...	15 30 36	0 2 8	0 5 11	
	<b>Khichri (Rice and Pulse Mixture) for Charity.</b>						
113	Washed pulse of Moong ...	5 chs.	2¾ seers per rupee.	0	1	10	
114	Old Bansi rice ...	5 chs.	2½ seers per rupee.	0	2	0	
115	Cash Dakshana ... Total for Khichri Dan ...	5 Brah- mans. ...	Re. 1 each ... ...	5 5	0 3	0 10	

## (10—71) Statement showing Annual Expenses of Makar Sankrant, Samvat 1979 —(contd.)

No.	Name of Article.	Weight or Number,	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Sesamum Pudding for Charity.</b>						
116	White sesamum ...	5 chs.	1½ seer per rupee.	0	3	4	
117	Gur ...	3 chs.	3½ seers per rupee.	0	0	10	
118	Cash Dakshana ...	5 Brah-mans.	Re. 1 each	5	0	0	
	Total for Sesamum Pudding Charity.	...	...	5	4	2	
119	Cow charity by cash amount...	1	...	5	0	0	
	<b>For Butter Mahadeva.</b>						
120	Butter for making Mahadeva...	½ seer.	10 chs. per rupee.	0	12	9	
121	Brass vessel (Parat) ...	1	...	1	0	0	
122	Cash inside the Mahadeva Re. 1; for worship Re. 1.	...	...	2	0	0	
123	Khan ...	1	Re. 1 each	1	0	0	
	Total for Butter Mahadeva ...	...	...	4	12	9	
	<b>Ghar Sansar Dan.</b>						
124	Brass vessel ..	1	...	1	0	0	
125	Ordinary sesamum ...	12 chs.	1½ seers per rupee.	0	8	0	
126	Raw sugar ...	12 chs.	3½ seer per rupee.	0	3	5	
127	Cash for worship rites Re. 1 and Dakshana Re. 1.	...	...	2	0	0	
	Total House Furniture Charity.	...	...	3	11	5	
128	Cash to Joshi Boa for Pat hearing.	...	...	1	0	0	

**(10—71) Statement showing Annual Expenses of  
Makar Sankrant, Samvat 1979.—(contd)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Wan Wansh. Small Earthen Pots Worship</b>						
129	Cash Dakshana ...	...	...	1	0	0	
	<b>Articles.</b>						
130	Powdered turmeric ...	4 chs.	-/8/- a seer.	0	2	0	
131	Kunkoo ...	4 chs.	-/10/- a seer.	0	2	6	
132	Ordinary nuts 25	12½ tolas.	-/8/- a seer.	0	1	3	
133	Turneric roots 25	12½ tolas.	-/5/- a seer.	0	0	9	
134	Coriander seed ...	10 tolas.	-/5/- a seer.	0	0	8	
135	Raw sugar ...	10 tolas.	3½ seers per rupee.	0	0	7	
136	White sesamum ...	10 tolas.	1½ seer per rupee.	0	1	4	
137	Thread ...	5 tolas.	1/7/- per seer.	0	1	5	
138	Rice for Khichri ...	10 tolas.	2½ seers per rupee.	0	0	10	
139	Washed pulse of Moong ...	10 tolas.	2¾ seers a rupee.	0	0	9	
140	5 sets of earthen pots (Khan) each containing 5 earthen pots with covers.	...	...	0	5	0	
141	Gajar Bhatta (made of Khichri, bits of carrot, &c), turmeric and Kunkoo, all articles from Haldi Kunkoo stock.	...	...	...	...	...	
	Total for Articles ...	...	...	1	1	1	
	Total Sugad Worship ...	...	...	2	1	1	

**(10-71) Statement showing Annual Expenses of  
Makar Sankrant Samvat 1979.—(contd.)**

Sl. No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
	<b>Wayan Ceremony for House Furniture Charity.</b>						
142	Cash Dakshana ...	7	...	7	0	0	
	<b>Articles.</b>						
143	Brass vessels ...	7	...	10	0	0	
144	Brass small jugs ...	7	...	3	0	0	
145	Silver small jugs...	7	...	20	0	0	
146	Silver Dabbis (small boxes) ...	7	...	10	0	0	
147	Mani Mangalsutra ...	2½ mashas	...	8	0	0	
148	Silver toe-rings ...	7	...	4	0	0	
149	Ivory combs—						
	(1) Big ...	1	4	4	0	0	
	(2) Small ...	6	3/8/- each	21	0	0	
	<b>Total for Combs</b> ...	...	...	25	0	0	
150	Lugras 7 and bodices 7 ...	7 sets.	Rs. 10 per set.	70	0	0	
151	Powdered turmeric ...	3¾ tolas.	-/8/- a seer	0	0	5	
152	Kunkoo ...	3¾ tolas.	-/10/- a sr.	0	0	6	
153	Coriander seed ...	3¾ tolas.	5 seers a rupee.	0	0	3	
154	Raw sugar ..	10 tolas.	3½ seers.	0	0	7	
155	White Zeera ...	3¾ „	-/13/- a seer.	0	0	7	
156	Cocoanut half bits 7 ...	10 chs.	-/10/- a seer.	0	6	3	
157	Ordinary nuts 7 ...	3½ tolas.	-/8/- a sr.	0	0	8	
158	Almonds 7 ...	1¾ tola.	1/13/- a seer.	0	0	8	
159	Date fruits 7 ...	5 tolas.	-/6/-	0	0	5	
160	Small cardamom...	1 tola.	6/7/-	0	1	3	
161	Cloves ...	1 „	1/7/-	0	0	3	
162	Pepper ...	1 „	Rs. 1	0	0	2	
163	Jaipatri (mace) ...	½ „	Rs. 4	0	0	5	
164	Nutmeg 7 ...	3¾ „	2/7/-	0	1	10	
165	White sesamum ...	5 tolas.	1½ seer per rupee	0	0	8	

**(10-71) Statement showing Annual Expenses of Makar Sankrant,  
Samvat 1979 —(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
166	Salt ... ..	4 chs.	15 seers. per rupee.	0	0	3	
167	Clarified butter for putting in Lotas @ 5 tolas each	7 chs. 3 tolas.	10 chs. a rupee.	0	11	2	
168	For Sesamum oil as above ...	7 chs. 3 tolas,	1½ seer a rupee.	0	5	7	
169	Uncleaned cotton ...	5 tolas.	4 seers per rupee.	0	0	3	
170	Rice for Khichri ...	"	2½ seers.	0	0	5	
171	Pulse of washed Moong ...	"	2¾ seers.	0	0	4	
172	Brass looking glasses ...	7	-/6/-	2	10	0	
173	Black beads ... ..	7½ tolas.	2/8/- a seer.	0	3	9	
174	Thread ball ... ..	1	-/-/6 each.	0	0	6	
175	Sugar coated sesamum (without colours).	7½ tolas.	-/13/-	0	1	3	
176	Cocoanuts ... ..	7	6/8/- per 100	0	7	3	
177	Fruits—						
	(1) Oranges ... ..	7	/1/6 each	0	10	6	
	(2) Guavas ... ..	7	-/1/- "	0	7	0	
	(3) Banana fruits ... ..	7	-/1/- "	0	7	0	
	(4) Plums ... ..	½ seer.	8 seers a rupee.	0	1	0	
	Total for Fruits ...	...	...	1	9	6	
178	Chikni nuts ... ..	3 tolas.	1/10/- a seer.	0	1	0	
179	Turmeric roots ... ..	3¾ tolas.	-/5/- a seer.	0	0	3	
	Total Articles ...	...	...	157	2	1	
	Total for Wayan Ceremony of Ghar Sansar Dan.	...	...	164	2	1	

(10—71) Statement showing Annual Expenses of Makar Sankrant,  
Samvat 1979.—(contd.)

No.	Name of Article,	Weight or Number.	Rate.	AMOUNT			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
	<b>Rasrang Ceremony.</b>						
180	Cash Dakshana on silver cups...	5	Re. 1 each	5	0	0	
	<b>Articles.</b>						
181	Silver cups ...	5	Rs. 2	10	0	0	
182	Saffron for silver cups ...	$\frac{1}{2}$ tola	1/6/- per tola.	0	11	0	
	Total for Articles ...	...	...	15	11	0	
	<b>For Haldi Kunkoo.</b>						
183	Turmeric and Kunkoo from the stock.	...	...	...	...	...	
184	Carrots ...	10 seers	10 seers a rupee.	1	0	0	
185	White sugarcanes for cutting into pieces.	25	Rs. 3 per 100.	0	12	0	
186	Plums ...	1 seer.	8 seers a rupee.	0	2	0	
187	Sugar coated sesamum ...	$\frac{1}{2}$ seer.	-/13/- a seer.	0	6	6	
188	White sesamum and rice from the general stock.	...	...	...	...	...	
189	Bhog betels 16 from the general Bhogi stock.	...	...	...	...	...	
	Total Haldi Kunkoo ...	...	...	2	4	6	
	<b>Articles for Worship.</b>						
190	Powdered turmeric ...	1 tola.	-/8/- a seer.	0	0	1	
191	Kunkoo ..	"	-/10/-	0	0	2	
192	Camphor ...	$\frac{1}{4}$ tola.	Rs. 12 a seer.	0	0	7	



**(10-71) Statement showing Annual Expenses of Makar Sankrant,  
Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
193	Gulal Khasa with Rangoli ...	10 tolas	Re 1	0	2	0	
194	Rangoli ...	$\frac{1}{4}$ seer.	Re. 1 a maund.	0	0	1	
195	Bukka ...	1 tola.	1/5/-	0	0	3	
196	Saffron ...	1 masha.	1/6/- a tola.	0	1	10	
197	Almonds, before Deva 2 and before Tulsi 2.	1 tola.	1/13/- a seer.	0	0	4	
198	Date fruit 4 ...	3 tolas.	-/6/-	0	0	3	
199	Ordinary nuts 4 ...	2 „	-/8/-	0	0	2	
200	Sugarcandy ...	$2\frac{1}{2}$ „	Re. 1 a seer.	0	0	6	
201	Rice ...	$2\frac{1}{2}$ „	$2\frac{1}{2}$ seers per rupee.	0	0	2	
202	Oodbatli ...	1 tola.	Rs. 2 a seer.	0	0	5	
203	Cocoanuts ... 2 Before Deva. 1 On Tulsi. 1 Sugad worship. 1 Pat hearing. 1 Butter Mahadeva. <b>For Betels.</b>	6	6/8/- per 100	0	6	3	
204	Betels 6 <i>vide</i> details given for cocoanuts above—1 for Sesa- mam vessel, 1 for Ghar-sansar, 7 for Wayan of House furni- ture, total 15 extra.	60	180 per rupee.	0	5	4	
205	Ordinary nuts ...	$\frac{3}{4}$ tola.	-/8/- per seer.	0	0	1	
206	Catechu ...	$\frac{1}{4}$ tola.	2/7/- a seer.	0	0	2	
207	Flax ...	1 masha. „	-/4/- a seer.	...	...	...	
	Total for Betelnuts ...	...	...	0	5	7	

(10-71) Statement showing Annual Expenses of Makar Sankrant  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
208	Scented flowers—one Garland for Dev, weight 5 tolas, one for Tulshi of $2\frac{1}{2}$ tolas, loose flowers $2\frac{1}{2}$ tolas.	10 tolas.	2/8/- per seer.	0	5	0	
209	Clarified butter ...	5 tolas.	10 chs. per rupee.	0	1	7	
	Total for worship ...	...	...	1	9	3	
	Total for H. H. the Senior Maharani Sahiba.	...	...	251	5	0	
210	For H. H. the Junior Maharani Saheba, <i>vide</i> details given above.	...	...	251	5	0	
	<b>Wayan Ceremony by Shri Kamla Raja Sahiba for 5 Lotas filled with milk to be given to maidens.</b>						
211	Silver Lotas—small pots ...	5	Rs. 5 each.	25	0	0	
212	Milk @ 2 chs, for each Lota...	10 chs.	8 seers per rupee.	0	1	3	
	Total for Shree Kamla Raja Sahiba.	...	...	25	1	3	
	<b>For Shree Yuvaraj Maharaj Sahiba Mangalya Bath.</b>						
213	Cash at the Chauk Re. 1, articles Rs. 4-8-0.	..	...	5	8	0	
214	Tray of Bath articles ...	..	...	6	11	6	
215	For Owalni ...	...	...	2	0	0	
	Total Mangalya Bath ...	...	...	14	3	6	

(1C—71) Statement showing Annual Expenses of Makar Sankrant,  
Samvat 1979.—(contd.)

No.	Name of Article,	Weight or Number,	Rate,	AMOUNT			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
216	For Wayan—the same as for Shrimati Kamla Raja Sahiba.	...	...	25	1	3	
	Total for Shree Yuvaraj Maharaj Sahib.	...	...	39	4	9	
	<b>One tray for the Chhatrī of Late Shree Jayaji Rao Maharaj Scinde Sahib, vide details given for Dasehra.</b>						
217	For articles ...	...	...	8	8	11	
218	Cash Sadqa ...	...	...	5	0	0	
	Total for Late Shree Jayaji Rao Maharaj Sahib.	...	...	13	8	11	
	<b>One tray to the Chhatrī of Late Shree Jeeja Maharaj Saheba—Details of articles vide Dasehra.</b>						
219	For articles ...	...	...	11	2	7	
220	Cash Sadqa ...	...	...	5	0	0	
221	Railway fare—for Hujra and Kamathi going to Shivpuri and return.	...	...	7	1	0	
	Total for Late Shree Jeeja Maharaj Sahiba.	...	...	23	3	7	
222	For one tray to be sent to the Chhatrī of Late Sardar Jadho Sahib, vide Dasehra details.	...	...	8	8	11	
	<b>Feasting expenses.</b>						
223	For usual Khasa dishes accord- ing to usual expenses, addi- tional food articles—1 Wooden Seat, Rangoli, Oodbatti, &c., Rs. 10 vide details given for Divali Dhantrayodashi.	...	...	10	0	0	

**(10-71) Statement showing Annual Expenses of Makar Sankrant,  
Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Ordinary dishes for Suna Pori 25, food articles as usual; additional Pooran 5 seers.</b>						
224	Gram pulse ... ..	5 seers.	..	1	0	0	
225	Raw Sugar ... ..	5 seers.	...	1	6	10	
226	Clarified butter ... ..	3 seers.	...	4	12	10	
227	Fine flour in place of flour ... ..	...	...	...	...	...	
228	Rice ... ..	5 seers.	...	2	0	0	
	<b>Total for Dishes of Menials ...</b>	...	...	9	3	8	
	<b>Bahuman Expenses.</b>						
	<b>For H. H. the Maharaja Sahib.</b>						
229	At the Chauk cash Rc. 1 and articles of 8 annas.	...	...	1	8	0	
230	Tray for Dressing from the Jamdur Khana as usual.	...	...	...	..	...	
231	Five coloured Sesamum Khasa Gokhru shaped and Kondi puddings 2 trays.	...	...	...	...	...	
232	Chauphula <i>vide</i> Daschra details.	1	...	0	2	11	
233	For Betels ... ..	...	...	0	3	9	
234	Garland 1 and Gajras 2 Mukkeshi (with silver lace).	12 chs.	...	2	5	0	
235	Itra ... ..	2 mashas	1/12/- per tola.	0	4	8	
	<b>Total for H. H. the Maharaja Sahib.</b>	...	...	4	8	4	
236	For Yuvaraj Maharaj Sahib <i>vide</i> details given for H. H. the Maharaja Sahib.	...	...	4	8	4	

**(10-71) Statement showing Annual Expenses of Makar Sankrant,  
Samvat 1979, .—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For H. H. the Senior Maharani Sahiba.</b>						
237	Dish for Dressing dish of sesamum 1, dish of Kond 1. <i>vide</i> details given for H. H. the Maharaja Sahib.	..	...	...	...	...	
238	Oti <i>vide</i> details Daschra Even- ing Bahuman.	...	...	0	9	8	
239	Betels <i>vide</i> details as above ...	...	...	0	4	0	
240	Chauphula ...	...	..	0	2	11	
241	Garland and Gajras Mukeshi (with silver lace).	12 chs.	...	2	5	0	
242	Itra ...	2 mashas.	1/12/- per tola.	0	4	8	
	<b>Cash for Sadka.</b>						
243	Over H. H. the Maharaja Sahib	...	..	10	0	0	
244	Over Shri Yuvaraj Maharaj Sahib.	...	...	5	0	0	
245	Over Shri Kamla Raja Sahiba	...	...	5	0	0	
246	For H. H. the Maharani Sahiba.	...	...	5	0	0	
	Total for Sadka ...	...	...	25	0	0	
	Total for H. H. the Senior Maharani Sahib.	...	...	28	10	3	
247	For H. H. the Junior Maha- rani Sahiba <i>vide</i> above details.	..	...	28	10	3	
248	For Shri Kamla Raja Sahiba, omitting Sadka amount, the Balance.	...	...	3	10	3	
249	One Patal and 1 Bodice for Shri Sau. Mannuraja Sahibr.	...	...	200	0	0	
250	Robe of 5 clothes for the Son of Shri Sardar Appa Sahib Shitoley.	...	...	100	0	0	

(10--57) Statement showing Annual Expenses of Makar Sankrant,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate,	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
251	For sesamum bags and Bahuman, sent abroad by H. H. the Senior Maharani Sahiba.	...	...	1,500	0	0	
	Total Bahuman Expenses ...	...	...	1,869	15	5	
	<b>For cotton small bags, which are given in the Tilli Darbar of H. H. the Maharaja Sahib in Jay Bilas Palace.</b>						
252	Rose coloured muslin cloth for 600 small bags @ 30 in each yard.	20 yards.	Rs. 12/- per yard.	15	0	0	
253	Silken thread and silk clusters.	600	Rs. 2 per 100	12	0	0	
254	Sewing charges of the small bags.	...	@ Re. 1 per 100	6	0	0	
255	Cotton thread for sewing ..	...	...	0	8	0	
	Total for small bags ...	...	...	33	8	0	
256	Sugar coated sesamum, simple (without colour).	25 seers.	Rs. 13/- per seer.	20	5	0	
257	Gokhru shaped double sugar coated sesamum.	5 seers.	Rs. 15/- per seer.	4	11	0	
258	Saffron coloured, Gokhru shaped Sesamum.	4 chs.	Rs. 1 1/4/- per seer.	0	5	0	
	<b>For preparing Sesamum Halwa.</b>						
259	Bombay Sugar (Danedar) ...	30 seers.	1 1/4 seer a rupee.	24	0	0	
260	White sesamum washed ...	5 „	do.	4	0	0	
261	Saffron ...	15 tolas.	120/- per seer.	22	8	0	

(10-71) Statement showing Annual Expenses of Makar Sankrant,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
262	Benares sugar ... ..	8 seers.	1 seer 10 tolas per rupee.	7	1	9	
263	Almonds ... ..	1 seer.	2/13/- a seer.	2	13	0	
264	Pistachio ... ..	1 „	7/12/- a seer.	7	12	0	
265	Cloves ... ..	10 tolas.	1/7/- a seer.	0	2	11	
266	Pepper ... ..	„	1 seer per rupee.	0	2	0	
267	White Zeera ... ..	4 chs.	-/13/- a seer.	0	3	3	
268	Cocoa-nut ... ..	1 seer.	-/10/- per seer.	0	10	0	
269	Khaskhas (Poppy seed) ...	$\frac{1}{4}$ ch.	-/4/- a seer.	0	1	0	
270	Chironji ... ..	1 seer.	1/4/- a seer.	1	4	0	
271	Small Cardamum ... ..	4 chs.	6/7/- seer.	1	9	9	
272	Nutmeg ... ..	10 tolas.	2/7/-	0	4	11	
273	Mace (Jawitri) ... ..	10 „	Rs. 1 a seer.	0	8	0	
274	Soft nuts ... ..	4 chs.	1/10/-	0	6	6	
275	Gum ... ..	10 tolas.	-/6/- a seer.	0	0	9	
276	Small Pimpali ... ..	10 tolas	2/8/- a sr.	0	5	0	
277	Sendha Salt ... ..	4 chataks	-/3/-	0	0	9	For washing woollen cloth.
278	Pathani Lodh ... ..	5 tolas	-/4/-	0	0	3	
279	Groundnuts ... ..	$\frac{1}{2}$ seer	-/6/-	0	3	0	
280	Musk ... ..	4 masha	20/-/- a tola	6	10	8	
281	Big Cardamom ... ..	10 tolas	-/13/- a sr.	0	1	8	
282	Parched Kootoo ... ..	4 chs.	-/5/-	0	1	3	
283	Pistachio flower ... ..	7 $\frac{1}{2}$ tolas	-/13/-	0	1	3	For washing woollen cloth.
284	Big anisi ... ..	5 „	-/7/-	0	0	5	

(10-71) Statement showing Annual Expenses of Makar Sankrant,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
285	Nuts (Shrivardhani) ...	4 chs.	-/13/-	0	3	3	
286	Pith of Kheera seeds ...	$\frac{1}{2}$ seer	2/8/-	1	4	0	
287	Sugarcandy ...	"	1/-/-	0	8	0	
288	Chilgoza ...	12 chs.	-/10/-	0	7	6	
289	Coriander seed ...	4 "	-/5/-	0	1	3	
290	Bhang ...	5 tolas	2/-/-	0	2	0	
291	Big Golden Leaves ...	30	16/- per 100	4	12	10	
292	Big Silver leaves ...	30	1/7/- per 100	0	6	11	
293	Paper ...	2 quires	-/12/- per quire	1	8	0	
294	Parched gram ...	1 seer	2 srs. a rupee.	0	8	0	
295	Parched rice ...	$\frac{1}{2}$ "	"	0	4	0	
296	Green woollen cloth ...	$\frac{1}{2}$ yd.	12/- a yd	6	0	0	
297	Coal ...	3 mds.	25 seers @ rupee.	4	12	7	
298	Clay furnace ...	40	75	0	8	6	
299	Kusum sidement ...	$\frac{1}{2}$ seer	18/- a sr.	9	0	0	
300	Pith Water-melon seeds ...	"	-/7/- a sr.	0	3	6	
301	Akarkara ...	5 tolas	4/-/-	0	4	0	
302	Big Pinpli ...	10 "	2/-/-	0	4	0	
	Total for Halwa ...	...	...	112	2	5	
	<b>For Sesamum puddings.</b>						
303	White Sesamum ...	10 seers	$1\frac{1}{2}$ seer per rupee.	6	10	8	
304	Sugar ...	"	1 seer 10 tolas.	8	14	3	
305	Almonds ...	6 chs.	2/13/-sr	1	11	0	
306	Pistachio ...	"	7/12/-	2	14	6	
307	Cocoanut ...	"	-/10/-	0	3	9	
	Total for Sesamum puddings	...	...	19	12	1	



**(10-71) Statement showing Annual Expenses of Makar Sankrant,  
Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Sesamum to be sent to the Resident Sahib, Gwalior Bungalow.</b>						
308	2 Trays of Khasa sesamum from the General stock.	...	...	...	...	...	
309	Sugar coated and Gokhru shaped sesamum.	2 seers	-/15/- a seer.	1	14	0	
310	Simple sugar coated sesamum	10 seers	-/13/- a sr	8	2	0	
311	Cotton cloth for small bags for sesamum.	4 yds.	-/8/- a yd.	2	0	0	
312	Small bags for sesamum ...	2 „	„	1	0	0	
	Total for the Resident Sahib	...	...	13	0	0	
313	Wages for preparing 400 five coloured paper Puras and 100 pale colour—total 500, 2 trays for Resident Sahib, 1 tray for Gorkhi Devaghar 2 for Zanan- khana.	...	...	10	0	0	
314	(Cash given at departure) To Gangaputra Rs. 4, to Chobas of Mathura Rs. 4.	...	...	8	0	0	
	Total on Sakrant ...	...	...	2,922	3	2	
	<b>On the next day of Sankrant Kinkrant ceremony early morning.</b>						
	<b>For Ava of articles.</b>						
	Ava of vessels in Pichhari Devaghar.						
315	Copper and Brass vessels ...	...	...	600	0	0	

**(10-71) Statement showing Annual Expenses of Makar Sankrant,  
Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Articles for filling the vessels.</b>						
316	Ghee (clarified butter) ...	5 seers.	10 chs.	8	0	0	
317	Sugar ...	4 "	per rupee 1 sr. 10 tolas a Re.	3	8	11	
318	Powdered salt ...	5 "	14 seers a rupee.	0	5	9	
319	Tuar pulse ...	3 "	4 seers	0	12	0	
320	Pulse of Moong (with husk) ...	3 "	4 "	0	12	0	
321	Gram pulse ...	4 "	5 "	0	12	10	
322	Bansi Rice ...	3 "	2½ "	1	3	2	
323	Sesamum oil ...	3 "	1½ "	2	6	5	
324	Molasses ..	2½ seers	3½ seers per rupee.	0	11	5	
325	Black sesamum ...	3 "	1½ seer	2	0	0	
326	Barley ...	3 "	7 seers	0	6	10	
327	Milletts ...	2½ "	8 "	0	5	0	
328	Bajra ...	2½ "	8 "	0	5	0	
329	Urd ...	4 "	5 "	0	12	10	
330	Sesamum (simple) ...	4 "	1½ "	2	10	8	
331	Moong ...	5 "	5 "	1	0	0	
332	Powdered turmeric ...	2 "	-/8/- a seer	1	0	0	
333	Kunku ...	2 "	-/10/- "	1	4	0	
334	Raw thread ...	2 tolas	1/7/- "	0	1	5	
335	Cocoanut ...	5	6/8/- per hundred.	0	5	2	
336	Small cardamom...	5 tolas	6/7/- a sr.	0	6	5	
337	Nutmeg ...	2½ "	2/7/- "	0	1	3	
338	Mace ...	2½ "	4/-/-	0	2	0	
339	Soft nuts ...	4 chs.	1/10/-	0	6	6	
340	Date fruits ...	4 "	-/6/-	0	1	6	
341	Nuts Rangri ...	6 "	-/8/-	0	3	0	
342	Almonds ...	6 "	1/13/-	0	10	10	
343	Sugar coated sesamum ...	5 seers	-/13/-	4	1	0	
344	Turmeric entire ...	12 chs.	-/5/- a sr.	0	3	9	
345	White Zeera ...	5 tolas	-/13/-	0	0	10	

(10-71) Statement showing Annual Expenses of Makar Sankrant,  
Samvat 1979.—(contd.).

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
346	Cocoanut Kernel...	8 chs.	-/10/-	0	5	0	
347	Pepper ...	5 tolas	1/-/-	0	1	0	
348	Coriander seed ...	2 seers	-/5/- p. sr.	0	10	0	
349	Cotton with seed...	$\frac{1}{2}$ "	-/4/- "	0	2	0	
350	Sugarcandy ...	4 chs.	1/- a seer	0	4	0	
351	Black Zeera ...	2 $\frac{1}{2}$ tolas	2/7/- "	0	1	3	
352	Dry Grapes (Kishmish)	5 chs.	1/-/-	0	5	0	
353	Pistachio ...	12 $\frac{1}{2}$ tolas	7/12/-	1	3	5	
354	Chironji ...	5 chs.	1/4/-	0	6	3	
355	Singhadas ...	8 chs.	-/4/-	0	2	0	
356	Groundnuts ...	"	-/6/-	0	3	0	
357	Cloves ...	10 tolas	1/7/-	0	2	11	
358	Betel leaves ...	100	180 per rupee.	0	8	11	
	Total articles for filling in the basins.	...	...	39	7	3	
359	Khan ...	...	...	50	0	0	
	Total for the Ava of vessels.	...	...	689	7	3	
	<b>Ava of clay basins.</b>						
360	Big pots of clay (Maths) ...	15	-/2/- each	1	14	0	
361	Ranjan of clay ...	3	-/8/- each	1	8	0	
362	Broad pots of clay ...	20	1/2/- per 100	0	3	0	
363	Clay pots ...	20	1/-per 35	0	9	2	
364	Small clay pots ...	12	1/1/- per hundred.	0	2	0	
	<b>Articles for filling in the Basins.</b>						
365	Tuar pulse ...	3 seers.	4 seers a rupee	0	12	0	
366	Moong pulse ...	3 seers.	4 seers a rupee	0	12	0	
367	Gram pulse ...	3 "	5 "	0	12	10	
368	Wheat ...	4 "	6 "	2	8	0	
369	Rice of Bansi ...	15 "	2 $\frac{1}{2}$ "	1	3	2	

**(10-71) Statement showing Annual Expenses of Makar Sankrant,  
Samvat 1979.—(contd.)**

Sl. No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
370	Molasses ... ..	3 seers.	3½ seers.	0	11	5	
371	Millets ... ..	2½ "	8 "	0	5	0	
372	Bajra ... ..	2½ "	8 "	0	5	0	
373	Powdered turmeric ...	2 "	-/8/- "	1	0	0	
374	Kunku ... ..	2 "	-/10/- seer	1	4	0	
375	Raw thread ... ..	5 tolas	1/7/-	0	1	5	
376	Sutli (hemp thread) for fastening the Basins.	10 "	-/10/-	0	1	3	
	Total Articles for filling in the Basins.	...	...	9	12	1	
	Total for clay Basins ...		..	14	0	10	
	<b>For the Ava of vegetables.</b>						
377	Potatoes ... ..	30 seers	6 seers per rupee	5	0	0	
378	Carrots ... ..	2½ mds.	12 seers	8	5	4	
379	Balore Cod ... ..	25 seers	6 "	4	2	8	
380	Radish pods long... ..	20 "	8 seers.	2	8	0	
381	Green chillies ... ..	10 "	"	1	4	0	
382	Green Coriander ... ..	5 "	"	0	10	0	
383	Radish pods cods ... ..	20 "	"	2	8	0	
384	Methi ... ..	20 seers	10 seers a rupee	2	0	0	
385	Radish with leaves ...	15 "	"	1	8	0	
386	Brinjal (Bhata) ... ..	35 "	8 seers	4	6	0	
387	Palak ... ..	30 "	10 "	3	0	0	
388	Peas cod ... ..	15 "	6 seers per rupee	2	8	0	
389	Green gram leaves and pods, plants (Booat).	7 "	8 seers.	0	14	0	
	Total for the Ava of vegetables.	...	...	38	10	0	

(10—71) Statement showing Annual Expenses of Makar Sankrant,  
Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
	<b>Fruit Market.</b>						
390	Oranges ...	125	-/1/6 each	11	11	6	
391	Guavas ...	100	-/1/- each	6	4	0	
392	Ripe Banava fruits ...	150	"	9	6	0	
393	Thick sugar canes ...	150	9/- per 100	13	8	0	
394	Thin sugar canes... ..	150	3/- per 100	4	8	0	
395	Big plums ... ..	1 maund	8 seers a rupee.	5	0	0	
	Total for fruits ...	...	...	50	5	6	
	Total for Ava ...	...	...	792	7	7	
	<b>For Worship. H. H. the Senior Maharani Sahiba. Cash. For the Ava of Basins.</b>						
396	Shree Ganpati worship ...	...	...	1	0	0	
397	Maha Dakshana Cash ...	...	...	5	0	0	
	Total for Ava of basins ...	...	...	6	0	0	
398	For worship of Ava of clay Basins.	...	...	1	0	0	
399	For worship of Ava of vegetables	...	...	1	0	0	
400	Fruits ... ..	...	...	1	0	0	
	Total Cash ...	...	...	9	0	0	
	<b>2 Trays for Worship.</b>						
401	Turmeric and Kunku from the total quantity.	...	...	...	...	...	
402	Camphor ... ..	6 mashas.	12/- a seer.	0	1	2	

## (10—71) Statement showing Annual Expenses of Makar Sankrant, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs	a.	p.	
1	2	3	4	5	6	7	8
403	Saffron ... ..	2 mashas.	1/6/- per tola	0	3	8	
404	Gulal Khasa ... ..	10 tolas	1/-/- a seer	0	2	0	
405	Rangoli ... ..	4 chs.	1/-/- md.	0	0	1	
406	Oodbatti ... ..	2 tolas	2/-/- per seer	0	0	10	
407	Cocoanuts ... ..	.5	6/8/- per 100	0	5	2	
408	For 5 Betels (catechu and nuts from total quantity).	20	180 per rupee.	0	1	9	
409	Scented flowers ... ..	10 tolas	2/8/- per seer.	0	5	0	
410	Perd ... ..	4 chs.	-/14/- per seer.	0	3	6	
	Total for articles ... ..	...	...	1	7	2	
	<b>Clothes.</b>						
411	For the Ava of Vessels—Turban 1, Dupatta 1, Lugra 1, and Khan 1.	4	...	8	0	0	
412	For the Ava of earthen vessels as above.	...	...	8	0	0	
413	For the Ava of vegetables, Lugra 1, Khan 1.	...	...	4	0	0	
	Total for clothes ... ..	...	...	20	0	0	
	Total for H. H. the Senior Maharani Sahiba.	...	...	30	7	2	
414	For H. H. the Junior Maharani Sahiba as above. ...	...	...	30	7	2	
	Total for worship ... ..	...	...	60	14	4	
	Total for Ava Ceremony ... ..	...	...	853	5	11	

(10—71) Statement showing Annual Expenses of Makar Sankrant,  
Samvat 1979.—(contd.)

No.	Name of Article,	Weight of Number.	Rate	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Haldi Kunku on the next day of Sankrant.</b>						
415	Mixed articles and Haldikunku from the main Darbar articles.	...	...	...	...	...	
416	Bhog betels 25, from the articles of Bhogi stock.	...	...	...	...	...	
	Total for the next day of Sakrant.	...	...	...	...	...	
	Bush plums and Sugarcane cuttings for throwing over the head of Shrimant Yuvaraj Maharaj and Shrimati Kamla Raja Sahiba.						
417	Plums—10 seers for each ...	20 seers.	8 seers a rupee.	2	8	0	
418	Sugar-cane cuttings as above...	"	"	2	8	0	
	Total for Shrimant Yuvaraj Maharaj Sahib and Kamla Raja Sahiba.	...	...	5	0	0	
	Total for morning ...	...	...	858	5	11	
	<b>In the Afternoon.</b>						
	<b>For Haldi Kunku Darbar.</b>						
	<b>For Oti Ceremony.</b>						
419	Powdered Turmeric ...	5 tolas.	-/8/- a seer.	0	0	6	
420	Kunkun ...	5 "	-/10/-	0	0	8	
421	Bansirice for mixture. ...	1 seer.	2½ seers a rupee.	0	6	5	
422	White Sesamum as above ...	1 seer.	1½ seer.	0	10	8	

(10-71) Statement showing Annual Expenses of Makar Sankrant,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
423	Carrots ...	2½ mds.	12 seers a rupee.	8	5	4	
424	Thick Sugar-canes for cuttings	50	9 rupees per 100.	4	8	0	
425	Thin Sugar-caues for above purpose.	300	3 rupees per 100.	9	0	0	
426	Wild plums ...	10 seers	8 seers a rupee.	1	4	0	
	Total for Oti ...	...	...	24	3	7	
	Chauphulas K h a s a and for Sardar ladies <i>vide</i> detailed below—	12	/2/11/- a seer.	2	38	0	
	3 for Khasa ladies— 1 for Shri. Sau. Mannu Raja Sahiba. 1 for Ajibai Sahiba Jadho. 2 one for lady of Seuior Shitoley Sahib and one for his daughter. 1 for lady of Sardar Patan- kar Sahib.  1 for the lady of Khase Sahib Pawar. 1 for Sau. Bhabi Sahiba Sinde. 1 for Malwadkarin lady. 1 for the lady of Shree Sahib Beedker.						



## (10—71) Statement showing Annual Expenses of Makar Sankrant, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Betels.</b>						
427	For 800 Betelnuts ...	3,200	180 per rupee.	17	12	1	
428	Hard nuts ...	$\frac{1}{2}$ seer.	-/8/- a seer.	0	4	0	
429	Catechu ...	$\frac{1}{4}$ seer.	2/7/- a seer.	0	9	9	
430	Flax ...	„	-/4/- a seer.	0	1	0	
	<b>Total for Betels ...</b>	...	...	18	10	10	
431	Simple mixture vide Dasehra Haldi Kunku.	3 seers. 9½ chs.	1/12/- a seer.	6	4	8	
432	Atar Khasa Ladies 3 and for lady of Shree Sahib Beedkar and Shree Sau. Mannu Raja Sahiba.	1 tola	1/12/- a tola.	1	12	0	
	<b>Khan.</b>						
433	Silken Khan with gold embroidery.	130	Rs. 2 each.	260	0	0	
434	Benares made Khan ...	95	-/12/- each.	71	4	0	
	<b>Total for Khan ...</b>	...	...	331	4	0	
	<b>Total Haldi Kunku Darbar ...</b>	...	...	384	6	1	
435	Khan for distribution to the poor women, Gwalior made.	1,200	-/3/5 each.	262	8	0	

[illegible]

## (10—72) Statement showing Expenses of Shri Gangotri Kawars going to Shri Setbandh Rameshwar, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>For Shree Ganga worship—</b> performed at Gorkhi on the Sankrant day.						
	<b>Cash.</b>						
1	Shree Ganpati worship	...	...	1	0	0	
2	Shree Gaga worship	...	...	1	0	0	
3	Dashana on Wayanas	...	...	1	0	0	
4	Dashana Kawari bearers	...	...	2	0	0	
	<b>Total Cash</b>	...	...	5	0	0	
	<b>Articles.</b>						
	<b>For Worship.</b>						
5	Rice for putting under the Ganges water pot.	$\frac{1}{2}$ seer	$2\frac{1}{2}$ seers per rupee	0	3	2	
6	Powdered turmeric	1 tola	-/8/- a seer.	0	0	1	
7	Kunku	...	-/10/-	0	0	2	
8	Camphor	$\frac{1}{4}$ tola	12/-/- a seer.	0	0	7	
9	Gulal...	1 „ a seer.	1/-/-	0	0	2	
10	Almond 2	$\frac{1}{2}$ „	1/13/-	0	0	2	
11	Date Fruit 2	$1\frac{1}{2}$ „	-/6/-	0	0	1	
12	Hard (arica) nuts 2	1 „	-/8/-	0	0	1	
13	Cocoa nut before Ganga	1 „ a hundred	6/8/-	0	1	0	
14	Saffron	1 masa.	1/6/- per tola	0	1	10	
15	(Oodbatti) Scented stick	$\frac{1}{2}$ tola	2/-/- a seer.	0	0	2	

## (10-72) Statement showing Expenses of Shri Gangotri Kawars going to Shri Setbandh Rameshwar, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
16	Ghi (clarified) butter for lights.	1½ tola	10 chs. per rupee.	0	0	5	
17	Sugar-candy ... ..	1 tola	1/- seer. per rupee.	0	0	2	
18	Garlands of Scented flowers 11.	12½ tola.	2/8/- a seer.	0	6	3	
19	Betels 2 ... ..	8	180 per rupee.	0	0	7	
	Total worship ...	...	...	0	15	1	
	<b>For Wayanas.</b>						
20	Wooden Comb ... ..	1	-/-/6 each.	0	0	6	
21	Wooden Case ... ..	1	"	0	0	6	
22	Looking glass of iron	1	-/-/9	0	0	9	
23	Bangles ... ..	5	-/8/- per 100	0	0	5	
24	Black leads ... ..	1 tola	2/8/- a seer.	0	0	6	
25	Big winnower ... ..	1	•/3/-	0	3	0	
26	Wheat ... ..	4 chs.	6 seers. per rupee.	0	0	8	
27	Date fruits ... ..	1½ tola.	-/6/- a seer	0	0	1	
28	Almonds ... ..	½ tola.	1/13/- per seer.	0	0	2	
29	Hard areca nuts ...	1 "	-/8/- seer.	0	0	1	
30	Turmeric entire 2	1 "	-/5/- per seer.	0	0	1	
31	Cocoa-nuts ... ..	1	6/8/- per 100	0	1	0	

## (10—72) Statement showing Expenses of Shri Gangotari Kawars going to Shri Setbandh Rameshwar Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Clothes and Silver and Gold ornaments.</b>						
32	Mani mangalsurta of Gold ...	1	...	2	0	0	
33	Rings for toes of silver ...	6	...	0	8	0	
34	Lugra 1, Khan 1... ..	2	...	6	0	0	
	Total for Clothes and Ornaments	...	...	8	8	0	
35	For 2 betels ... ..	8	180	0	0	9	
	Total Vayan ... ..	...	...	9	0	6	
	Total Articles ... ..	...	...	9	15	7	
36	Making up deficiency of annas and pies.	...	...	0	0	5	
	Total for Ganga Worship ...	..	...	15	0	0	
	<b>For worship of Shri Rameshwar at Setbandh Rameshwar.</b>						
	<b>Cash.</b>						
37	For Abhishek ... ..	...	...	11	0	0	
38	Cash for Cow charity ... ..	...	...	11	0	0	
39	Food to Brahmans ... ..	...	...	25	0	0	
40	Wages to Kawarias ... ..	...	...	20	0	0	
	Total Cash ... ..	...	...	67	0	0	
41	Belpatra of gold .. ..	1 $\frac{1}{4}$ Masha.	...	4	0	0	

(Sec. 192 of Khasgi-Karkhana Budget.)

**(10-72) Statement showing Expenses of Shri Gangotri Kawars going to Shri Setbandh Rameshar Samvwar 1979.—(concl'd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	Clothes for Parvatijee.						
42	Lugra 1, Khan 1 ...	2	...	8	0	0	
	Total Shri Rameshwar Worship.	...	...	79	0	0	
43	Bidagi (Cash at departure) to Kavar bearers.	...	...	25	0	0	
44	Wages to 11 Kavar bearers hill men.	...	...	500	0	0	
	Total (Palace) for the Kavar Bearers of Shri Gangotri.	...	...	619	0	0	

(10-73) Statement showing Annual Expenses of Wayana at  
Ganges and Jamna, Samvat 1979.

No.	Name of Article.	Weight or Number	Rate	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>For the Wayan of Shri Ganges going to Ram Ghat.</b>						
1	Dakshana Cash ...	...	...	4	0	0	
	<b>Articles.</b>						
2	Wheat ...	$\frac{1}{4}$ seer,	6 seers a rupee.	0	0	8	
3	Wooden comb ...	1	-/-/6 each.	0	0	6	
4	Wooden case (Dibbi) ...	1	-/-/6	0	0	6	
5	Looking glass of iron ...	1	-/-/9	0	0	9	
6	Green Bangles ...	5	-/8/-	0	0	5	
7	Black Beadis ...	1 tola.	per 100 2/8/-	0	0	6	
8	Big winnower made of Bamboo	1	a seer. -/4/6 each	0	4	6	
9	Almonds 2 ...	$\frac{1}{2}$ tola.	1/13/- a seer.	0	0	2	
10	Date fruits 2 ...	$1\frac{1}{2}$ „	-/6/-	0	0	1	
11	Turmeric entire 2 ...	1 „	-/5/-	0	0	1	
12	Hard betelnuts 2 ...	1 „	-/8/-	0	0	1	
13	Cocoanut 1 ...	1	6/8/- per 100	0	1	0	
	<b>Clothes Silver, and Gold Ornaments.</b>						
14	Mani Mangalsutra (Golden) ...	1	...	2	0	0	
15	Rings for toes of silver ...	6	...	0	8	0	
16	Lugra 1, Bodice 1 ...	2	...	8	0	0	
17	Betels 2 ...	8	180 per rupee.	0	0	9	
	<b>Total for Articles</b> ...	...	...	11	2	0	
	<b>Total for Ganges Wayan</b> ...	...	...	15	2	0	





(10-74) Statement showing Annual Expenses incurred for  
Kuldharma on Undipornima, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>On 15th of Paush Sudi.</b>						
	<b>Gorkhi.</b>						
	<b>For Worship.</b>						
1	Cash Dakshna ... ..	...	...	1	0	0	
	<b>Articles.</b>						
2	Turmeric, Kunku, Camphor, Bukka, etc., from ordinary Puja articles.	...	...	...	...	...	
3	Cocoanut—one for the Deva. and one for Tali.	2	6/8/- per 100	0	2	1	
4	Molasses for Tali ...	5 tolas.	3½ seers per rupee.	0	0	3	
5	Cocoanut halves, 5 for Tali ...	5 chs.	-/10/- per seer.	0	3	2	
6	Red colour Naras for Tali with Purias of 5 articles.	5	-/8/- per 100.	0	0	5	
7	Ood Kaoria (Benzoni) for Tali.	1 tola.	Rs. 2 per seer.	0	0	5	
8	Red Colour thread for Tali ..	2 „	Rs. 2 per seer.	0	0	10	
9	Betel leaves for Tali 100, betel nuts 2, of 8 betel leaves for Deva.	108	180 per rupee.	0	9	7	
10	Hard Nuts 5 for Tali ...	2½ tolas.	-/8/- per seer.	0	0	3	
	Total for Articles ...	...	...	1	1	0	
	Total for worship ...	...	...	2	1	0	
	<b>For Naivedya.</b>						
11	Trays for Naivedya from the usual trays.						

(About section 195 of Khasgi Karkhana Budget.)

(10-74) Statement showing Annual Expenses incurred for  
Kuldharma on Undiporanma, Samvat 1979.—(concl'd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<i>Rice Balls</i> —Balls of sugar are prepared with milk and curd put in clay pots and green gram seeds and peas seeds are set in those round balls—						
12	Rice ... ..	2½ seers.	2½ seers per rupee.	1	0	0	
13	Ghi (clarified butther) for mixing in rice.	10 tolas.	10 chs. per rupee.	0	3	2	
14	Milk... ..	2 seers.	8 seers per rupee.	0	4	0	
15	Curd... ..	2½ seers.	6½ seers.	0	6	2	
16	Peas ... ..	1½ „	6 seers	0	3	4	
17	Gram plants (green)	1¼ „	8 „	0	2	6	
18	Green chillies ... ..	10 tolas.	8 „	0	0	3	
19	Coriander green ... ..	„	8 „	0	0	3	
	Total for rice ball preparation ...	...	...	2	3	8	
	Total for Naivedya ...	...	...	2	3	8	
20	Making up deficiency of annas and pies.	...	...	0	11	4	
	Total (Gorkhi) Undi Pornima ...	...	...	5	0	0	

**(10—75) Statement showing Annual Expenses on Tilkuti  
Chaturthi, Samvat 1979.**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>For H. H. the Senior Maharani Sahiba.</b>						
	<b>For worship.</b>						
	<b>Cash.</b>						
1	Shree Ganpati Worship ...	...	...	1	0	0	
2	Moon Worship ...	...	...	1	0	0	
	Total Cash ...	...	...	2	0	0	
	<b>Articles.</b>						
3	Turmeric, Kunku, Camphor, Udbatti, &c., from the usual worship provision.	...	...	...	...	...	
4	Cocoanut ...	1	6/8/- per hundred.	0	1	0	
5	Betel leaves for 2 Betelnuts ...	8	180 per rupee.	0	0	9	
6	Scented flowers loose and for one garland.	10 tolas.	2/8/- per seer.	0	5	0	
	Total for Articles ...	...	...	0	6	9	
	Total for worship ...	...	...	2	6	9	
	<b>Feasting of the Brahmans.</b>						
7	Food Expenses—11 Dishes for Brahmans, 1 for Naivedya, 1 for cook, one for food server, one for water bearer, 1 for supervisor. total	16	1/2/6 each.	18	8	0	Instead of Besan Laddoos, Laddoos of Tilli should be prepared for pastry.

**(10-75) Statement showing Annual Expenses on Tilkuti  
Chaturthi, Samvat 1979.—(concl'd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
8	For one Kamathi, 1 Bhoi—						
	(1) Flour ... ..	2 seers.	5 seers per rupee.	0	6	5	
	(2) Pulse of Tour ...	$\frac{1}{4}$ seer.	...	0	1	0	
	Total for Kamathi and Bhoi ...	...	..	0	7	5	
9	Dakshana after feasting—						
	(1) to Brahmans ...	11	Re. 1 for each.	11	0	0	
	(2) Staff—Cook 1, food server 1, water bearer 1, super- visor 1.	4	-/4/- each.	1	0	0	
	Total Bhojan Dakshana ...	...	...	12	0	0	
	Total for Brahman feasting ...	...	...	30	15	4	
10	For Taiwaj expenses ...	20	...	0	7	0	
11	Making up deficiency of annas and pies.	..	...	0	2	10	
	Total (Palace) Tilkuti Chaturthi.	...	...	34	0	0	

**(10-76) Statement showing Annual Expenses for Bidagi to  
Tirathbasi Upadhyas,—Samvat 1979.**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>Cash.</b>						
1	Individual ...		50 rupees.	50	0	0	The list of names is in the Karkhana Office
2	Do.	1	40 "	40	0	0	
3	Do.	1	30 "	30	0	0	
4	Do.	2	25 "	50	0	0	
5	Do.	3	20 "	60	0	0	
6	Do.	8	18 "	144	0	0	
7	Do.	18	13 "	234	0	0	
8	Do.	1	10 "	10	0	0	
9	Do.	12	9 "	108	0	0	
10	Do.	1	7 "	7	0	0	
11	Do.	4	5 "	20	0	0	
	Total Cash ...	...	...	753	0	0	
12	Clothes—Lugra and Khan to the Panda of Baramju.	2	...	4	0	0	
	Total (Palace) Bidagi (cash at departure) to the Upadhyas who reside in Tirtha (holy places).	...	...	757	0	0	Bidagi given to Tirtha people should not be divided into shares, it should be given to the chief man.

**(10-77) Statement showing annual Expenses on Basant  
Panchami,—Samvat 1979.**

No.	Name of Article.		Weight or Number.	Rate.	AMOUNT.			REMARKS.
					Rs.	a.	p.	
1	2		3	4	5	6	7	8
	<b>On the 5th of Magh Sudi. Gorkhi. For Worship. Cash.</b>							
1	Before Shri Deva	...	...	...	1	0	0	
2	For Owalni	...	...	...	2	0	0	
3	Alms to Brahmans	...	...	...	5	0	0	
	Total Cash	...	...	...	8	0	0	
	<b>Articles.</b>							
4	Turmeric powder...	...	1 tola.	8 as. per seer.	0	0	1	
5	Kunku	...	„	10 as. per seer	0	0	2	
6	Camphor	...	3 mashas.	Rs. 12 per seer.	0	0	7	
7	Gulal Khasa to be taken from the colours given below.	...	...	...	...	...	.	
8	Bukka	...	1 tola	1/5/- per seer.	0	0	3	
9	Sugarcandy	...	1 $\frac{1}{4}$ „	1/- per seer.	0	0	3	
10	Cocoanut	...	1	6/8/- per 100	0	1	0	
11	Almonds 2	...	3 mashe.	1/13/- per seer.	0	0	2	
12	Date fruits 2	...	1 $\frac{1}{2}$ tola.	-/6/- per seer.	0	0	1	
13	Betel nuts 2	...	1 tola.	-/8/- per seer.	0	0	1	
14	Betel leaves— Betel-nuts for Deva 2, for horse 1, total 3.		12	180 per rupee.	0	1	1	
15	Catechu nut from the usual provision.	...	...	...	...	...	...	

(10-77) Statement showing Annual Expenses on Basant Panchami,  
Samvat 1979.—(contd).

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
16	Ghi (clarified butter) for light.	5 tolas	10 chs. per rupee.	0	1	7	
17	Rice Bansi ...	1 tola	2½ seers per rupee.	0	0	1	
18	Scented flowers and Garland ...	4 chs.	2/8/- per seer.	0	10	0	
	Total for Articles ...	...	...	0	15	5	
	<b>For Colours.</b>						
19	Saffron ...	½ tola	1/6/- per tola.	0	11	0	
20	Gulal Khasa ...	4 chs.	Re. 1 per seer.	0	4	0	
21	Kumkuma ...	5	Rs. 5 per 100	0	4	0	
	Total for Colours ...	...	...	1	3	0	
22	Tray for Naivedya containing 5 food articles from the usual provision with one extra food article.	...	...	1	0	0	
	Total for Worship ...	...	...	11	2	5	
	<b>Colour for Darbar.</b>						
23	Saffron ...	1½ tola	1/6/- per tola.	2	1	0	
24	Gulal Khasa (red mixture) ...	2 seers	1 seer per rupee	2	0	0	
25	Kumkuma ...	45	Rs. 5 per 100.	2	4	0	
	Total Colour for Darbar ...	...	...	6	5	0	
	Total Gorkhi ...	...	...	17	7	5	Omitting annas pie Rs. 17 in the Budget.

**(10—77) Statement showing Annual Expenses on Basant  
Panchami, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>Morning.</b>						
	<b>For H. H. the Maharaja Sahib.</b>						
	<b>For Mangalya Bath at the Chauk.</b>						
1	Cash on the Chauk ...	...	...	1	0	0	
2	Articles <i>vide</i> Dasehra details ...	...	...	4	8	0	
	Total of the Chauk ...	...	...	5	8	0	
3	Tray for bath 1 <i>vide</i> Dasehra details.	...	...	6	11	6	
	Total Mangalya Bath ...	...	...	12	3	6	
4	Articles for worship,—						
	(1) Gulal Khasa (red mixture).	4 chs.	...	0	4	0	
	(2) Saffron ...	3 mashas	..	0	5	6	
	Total for worship ...	...	...	0	9	6	
	Total for H. H. the Maharaja Sahib.	...	...	12	13	0	
5	Mangalya snan articles for Shri- mant Yuvaraj Maharaj Sahib <i>vide</i> details given for H. H. the Maharaja Sahib amount Rs. 12/3/6. Additional for Ovalni Rs. 2.	...	...	14	3	6	



(10-77) Statement showing Annual Expenses on Basant Panchami,  
Samvat 1979,—(contd.)

No.	Name of Article.	Weight or Number	Rate.	AMOUNT.			REMARKS
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Her Highness Senior Maharani Sahiba For Worship. Cash.</b>						
6	Before Shri Deva ...	...	...	1	0	0	
7	Before Shri Tulsi ...	...	...	1	0	0	
	Total Cash ...	...	...	2	0	0	
	<b>Articles.</b>						
8	Turmeric, Kunku, camphor, Oodbatti, etc., from usual provision.	...	...	...	...	...	
9	Cocoanut 1 before Deva and one before Tulsi.	2	6/8/- per 100.	0	2	1	
10	Betel leaves for two betel nuts.	8	180 leaves per rupee.	0	0	9	
	<b>For Colour.</b>						
11	Saffron ...	6 masha.s	1/6/- per tola.	0	11	0	
12	Kumkuma (vessels for red mix- ture).	5	Rs. 5 per 100.	0	4	0	
13	Gulal Khasa ...	4 chs.	1 seer per rupee.	0	4	0	
14	Mica ...	5 tolas.	-/8/- per seer.	0	0	6	
	Total for Articles ...	...	...	1	6	4	
	Total for Worship ...	...	...	3	6	4	

## (10--77) Statement showing Annual Expenses on Basant Panchami, Samvat 1979.—(contd).

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Bath Tray and Bahuman at the Chhatra of Late Shree Jayaji Rao Maharaja Sahib.</b>						
15	Bath Tray 1 containing articles vide Dasehra detail.	...	...	6	11	6	
	<b>Bahuman.</b>						
16	Cash for Sadka (propitiatory offering).	...	...	4	0	0	
17	Articles Itra (perfuema), Chauthula, betel nuts, flower garland and flower bangles vide Dasehra details.	...	..	1	13	6	
	Total Bahuman ...	...	...	5	13	6	
18	Food Tray from the kitchen ...	...	...	...	...	...	
	<b>For Colour.</b>						
19	Saffron ...	6 mashas.	1/6/- per tola.	0	11	0	
20	Gulal Khasa (red mixture) ...	4 chs.	1 seer per rupee.	0	4	0	
21	Kumkuma (vessels containing red mixture).	5	Rs. 5 per 100.	0	4	0	
22	Mica ...	2½ tolas.	-/8/- per seer.	0	0	3	
	Total for colour ...	...	...	1	3	3	
	Total for Late Shri Jayaji Rao Maharaj Sahib.	...	...	13	12	3	

(10--77) Statement showing Annual Expenses on Basant Panchami,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs	a.	p.	
1	2	3	4	5	6	7	8
	<b>Tray for Bahuman Oti at the Chhatra Mausoleum of late Shree Jija Maharaja Sahiba.</b>						
	<b>Bahuman.</b>						
23	Articles—Chauphula, Oti, Itra, (perfume), garland and flower bangles betelnuts <i>vide</i> Dasehra details..	..	...	3	10	3	
24	Clothes—silken bodice with gold embroidery.	1	...	2	0	0	
25	Cash for Sadka (Propitiatory offering).	...	...	4	0	0	
	Total Bahuman ...	...	...	9	10	3	
26	For color vide details given above.	...	..	1	3	3	
27	Railway fare, Hujrat, to Shiv- puri and return.						
	(1) Railway fare 3rd class ticket.	...	...	3	2	6	
	(2) Travelling allowance ...	3 days	2 as, daily	0	6	0	
	Total Railway fare and travell- ing allowance.	...	...	3	8	6	
	Total late Shree Jija Maharaja Saheba.	...	...	14	6	0	
	Total Shree Sau Senior Rani Sahib.	...	...	31	8	7	

(10—77) Statement showing Annual Expenses on Basant Panchami,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
28	Worship article for Her Highness the Junior Maharani Sahiba <i>vide</i> details given for Her Highness the Senior Maharani Sahiba.	...	...	3	5	4	
	Total for the morning ...	..	...	61	15	5	Detail of this is given under Nark Chautrdashi.
	<b>For feasting expenses.</b>						
29	Articles for usual Khasha dishes and His Highness' special dishes from the usual provision. For one additional food article, Rangoli, Udbatti, etc. Rs. 10, <i>vide</i> details given for Diwali Dhan Trayodashi Feasting.	...	...	10	0	0	
30	Ordinary dishes for Suna and Pori from the usual provision. For additional Rice and sweet bread <i>vide</i> details given in Sankrant	...	...	9	3	8	
	Total feasting expenses ...	...	...	19	3	8	
31	For Taiwaj Expenses ...	...	...	...	...	...	
	<b>Bahuman expenses.</b> <b>For H. H. the Maharaja Sahib.</b>						
32	For dressing on the Chauk 1 and for articles As. 8 <i>vide</i> Dasehra details 1-8-0	...	...	0	1	8	
	<b>For Bahuman.</b>						
33	Tray of Dress from Jamdar Khana as usual.	..	...	...	...	...	

(10-77) Statement showing Annual Expenses on Basant Panchami,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
34	Itra (Perfume), betel nuts, Chauphule, &c., articles <i>vide</i> Dasehra details,	..	.	3	0	4	
	Total Bahuman ...	...	...	3	0	4	
	Total for H. H. the Maharaja Sahib.	.	...	4	8	4	
35	For Shrimant Yuvaraj Maharaj Sahib <i>vide</i> detail given for H. H. the Maharaja Sahib.	...	...	4	8	4	
	<b>For Her Highness the Senior Maharani Sahiba.</b>						
36	Articles—Chauphula, Oti, Betels. garland and flower Bangles etc., <i>vide</i> Dasehra detail.	...	...	3	10	3	
	<b>Cash for Sadka (propitiatory offering).</b>						
37	For H. H. the Maharaja Sahib.	...	...	8	0	0	
38	For Shrimant Yuvaraj Maharaj Sahib.	...	...	5	0	0	
39	For Shrimati Kamla Raja Sahiba.	...	...	5	0	0	
40	For Her own worthysself ...	...	...	5	0	0	
	Total cash for propitiatory offering.	...	...	23	0	0	
	Total for Her Highness the Senior Maharani Sahiba.	...	...	26	10	3	

(10—77) Statement showing Annual Expenses on Basant Panchami,  
Samvat 1979.—(concl'd.)

No.	Name of Article.	Weight or Number	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
41	For Her Highness Junior Maharani Sahiba <i>vide</i> details given for Her Highness the Senior Maharani Sahiba.	...	...	26	10	3	
42	For Shrimati Kamla Raja Sahiba Chauphula and Oti, etc., <i>vide</i> details given above.	...	...	3	10	3	
	<b>For Colour.</b>						
43	Saffron ...	2 tolas.	1/6/- per tola.	2	12	0	
44	Gulal Khasa (Red mixture) ...	4 chs.	Re. 1 per seer.	0	4	0	
45	Kumkuma (small mica vessels containing red mixture).	25	Rs. 5 per 100.	1	4	0	
46	Mica ...	4 chs.	-/8/- per seer.	0	2	0	
	Total for Colour ...	...	...	4	6	0	
	Total Brahman expenses ...	...	...	70	5	5	
47	Making up deficiency of annas and pies.	...	...	0	7	6	
	Total for Palace ...	...	...	152	0	0	
	Total for Gorkhi and Palace on Basant Panchmi.	...	...	169	0	0	

(10-78) Statement showing Annual Expenses for Rath Saptami,  
Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace</b>						
	<b>For Her Highness the Senior</b>						
	<b>Maharani Sahaba.</b>						
	<b>Cash.</b>						
1	Before Deva ...	...	...	1	0	0	
2	" Shri Tulsi ...	...	...	1	0	0	
	<b>For the Worship of the Sun.</b>						
3	Shri Ganpati Worship ...	...	...	1	0	0	
4	Panchamrit " ...	...	...	1	0	0	
5	Mahadakshana ...	...	...	1	0	0	
6	Dakshana on Vayan ...	...	...	1	0	0	
	Total for Sun Worship ...	..	...	4	0	0	
	Total Cash ...	...	...	6	0	0	
	<b>Articles.</b>						
7	Turmeric Powder ...	1 tola.	-/8/- per seer.	0	0	1	
8	Kunku ...	1 "	-/10/- per seer.	0	0	2	
9	Gulal with Rangoli (Stone Powder).	10 "	1 seer per rupee.	0	2	0	
10	Bukka ...	1 tola.	1/5/- per seer.	0	0	3	
11	Camphor ...	3 mashe.	Rs. 12 per seer.	0	0	7	
12	Hard erica nuts, 2 before Deva, 2 for the Sun Worship, 12 for offering, 1 before Ganpati, Total 17.	8½ tolas.	-/8/- per seer.	0	0	10	
13	Aolmnds ...	4 tolas.	1/13/- per seer.	0	1	5	
14	Date Fruits ...	12 "	-/6/- per seer.	0	0	11	
15	Turmeric Roots ...	2 "	-/5/- per seer.	0	0	2	

(10—78) Statement showing Annual Expenses for Rath Saptami,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
16	Sugarcandy ... ..	1 tola.	Re. 1 per seer.	0	0	2	
17	Cocoanut, 1 before Deva, four for the sun worship.	5	6/8/- per 100.	0	5	2	
18	Fragrant flowers (red Kanher and green grass from the garden).	5 tolas.	2/8/- per seer.	0	2	6	
19	Pedas ... ..	10 „	-/14/- per seer.	0	1	9	
20	Stone powder ... ..	4 chs.	Re. 1 per md.	0	0	1	
21	Cocoanut Kernel $\frac{1}{2}$ for Naivedya	5 tolas.	-/10/- per seer.	0	0	8	
22	Raw sugar $2\frac{1}{2}$ tolas from the usual provision.	...	...	...	...	...	
23	Rice and cotton clothes from the general provision.	...	...	...	...	...	
24	Ghee (clarified butter) for light.	5 tolas.	10 chs. per rupee.	0	1	7	
	Total Articles ...	...	...	1	2	4	
25	Articles for Vayan vide details given for the Gangotri Kavarries.  Clothes, silver and golden ornaments.	...	...	0	8	6	
26	Clothes for Deva—						
	1. Turban and Dupatta ...	...	...	6	4	0	
	2. Tapta, one piece of silk cloth.	...	...	1	4	0	
	3. Khan ... ..	1	...	0	8	0	
	Total for clothes ...	...	...	8	0	0	



(10—78) Statement showing Annual Expenses of Rath Saptami,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
27	For Vayan—						
	1. Manimangalsutra of gold.	1	...	2	0	0	
	2. Toes rings of silver ...	...	...	0	8	0	
	3. Lagra 1 and Khan 1 ...	2	...	8	0	0	
	Total for Vayan ...	...	...	10	8	0	
28	Betel leaves for 5 betels ...	20	...	0	2	0	
	Total for clothes and Ornaments of Gold and Silver.	...	...	18	10	0	
	Total for worship ...	...	...	26	4	10	
	For Niavdeya.						
	Food Articles—Bread contain- ing raw sugar and khir of valvat.						
	Articles.						
29	Gur ...	4 chs.	3½ seer per rupee.	0	1	2	
30	Sugar for Khir ...	5 tolas.	1 seer 10 tolas per rupee.	0	0	11	
31	Fine flour ...	4 chs.	4 seers per rupee.	0	1	0	
32	Milk ...	8 „	8 seers per rupee.	0	1	0	
33	Ghee (clarified butter) ...	5 tolas.	10 chs. per rupee.	0	1	7	
34	Rice flour ...	10 tolas.	2½ seers per rupee.	0	0	10	
	Total for Naivedya ...	...	...	0	6	6	

Pulses boiled  
rice, vegetables, etc.,  
to be taken from  
general stock of  
provisions.

(10—78) Statement showing Annual Expenses for Rath Saptami,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Grain heaps.</b>						
35	Cash for the worship of the Grain heap.	...	...	1	0	0	
	<b>Articles.</b>						
36	Salt ... ..	4 chs.	15 seers per rupee.	0	0	3	
37	Rice ... ..	"	2½ seers per rupee.	0	1	7	
38	Tuar pulse ... ..	"	4 seers per rupee.	0	1	0	
39	Raw sugar ... ..	"	3½ seers per rupee.	0	1	2	
40	White sasamum ... ..	"	1½ seer per rupee.	0	2	8	
41	Wheat ... ..	"	6 seers per rupee.	0	0	8	
42	Masur ... ..	"	6 seers per rupee.	0	0	8	
43	Bajra ... ..	"	8 seers per rupee.	0	0	6	
44	Juar ... ..	"	8 seers per rupee.	0	0	6	
45	Peas ... ..	"	8 seers per rupee.	0	0	6	
46	Raw gram ... ..	"	7 seers per rupee.	0	0	7	
47	Barley ... ..	"	7 seers per rupee.	0	0	7	
48	Indian Corn ... ..	"	8 seers per rupee.	0	0	6	
49	Urd ... ..	"	5 seers per rupee.	0	0	9	
50	Moth ... ..	"	8 seers per rupee.	0	0	6	
51	Culthi ... ..	"	4 seers per rupee.	0	1	0	

(10—78) Statement showing Annual Expenses for Rath Saptami,  
Samvat 1979.—(concl'd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
52	Cotton uncleaned ...	4 chs.	4 seers per rupee.	0	1	0	
53	Kangni ...	"	-/1/7 per seer.	0	0	5	
54	Peddy ...	"	8 seers per rupee.	0	0	6	
55	Sugar ...	"	1 seer 2 chs. per rupee.	0	3	7	
56	Hamp thread for the bundle ...	5 tolas.	-/10/- "	0	0	8	
57	Khadi cloth for the grain ...	$\frac{1}{2}$ piece.	Rs. 4	2	0	0	
	Total for the grain heap ...	...	...	4	3	7	
	<b>For the Charity of Milk, Ghee and Oil,</b>						
58	Cash Dakshana ...	...	...	1	0	0	
59	Brass Lota (jug) ...	3	...	3	0	0	
60	Sesamum oil ...	4 chs.	$1\frac{1}{2}$ seer per rupee.	0	3	2	
61	Ghee (clarified butter) ...	"	10 chs. per rupee.	0	6	5	
62	Milk ...	$\frac{1}{2}$ seer.	8 seers per rupee.	0	1	0	
63	Small Parcel of 5 Jewels for putting in the Milk.	...	...	2	0	0	
	Total for Milk, Ghee and Oil...	...	...	6	10	7	
	Total for Her Highness the Senior Maharani Sahiba.	...	..	37	9	6	
64	For Her Highness the Junior Maharani Sahiba <i>vide</i> details given for Her Highness the Senior Maharani Sahiba.	...	...	37	9	6	
65	For making up deficiency of annas and pies.	...	...	0	13	0	
	Total for Rath Saptami ...	...	...	76	0	0	

## (10—79) Statement showing Annual Expenses of Kuldharma on Magh Sudi Pornima, Samvat 1979.

No	Name of Article.	Weight or Number	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Gorkhi.</b>						
	<b>Morning.</b>						
	<b>For the worship of Badhan</b>						
	<b>(different articles in a dish)</b>						
	<b>that come from the Maha-</b>						
	<b>rani's Palace.</b>						
	<b>Worship.</b>						
	<b>Cash Expenses.</b>						
1	Before Shree Deva ...	...	..	1	0	0	
2	„ Trident (Trishul) ...	...	...	1	0	0	
3	In the Tali ...	..	...	1	0	0	
4	Before Damru (a sort of small drum).	...	...	1	0	0	
5	In the Badhan (Tray of articles.)	...	...	1	4	0	
6	Worship of Dhak ...	...	...	1	0	0	
7	For Owalni ...	...	...	1	0	0	
	<b>Total Cash ...</b>	<b>...</b>	<b>...</b>	<b>7</b>	<b>4</b>	<b>0</b>	
	<b>Articles.</b>						
8	For articles of worship according details given in the Kut-dharma of Navratra Ashtami.	...	...	17	7	9	
	<b>Clothes.</b>						
9	Five clothes for Shri Deva-Dupatta 1 of Rs. 2, Turban 1 of Rs. 5, Lagra 1 of Rs. 8, Bodice 1 of Re. 1, Silken cloth for Trident Re. 1.	...	...	17	0	0	
10	Khadi cloth for Badhan (Tray of articles), Silken cloth Re.1/8/- and Khan 7 of Rs. 3/8/-.	...	...	6	8	0	
	<b>Total for clothes ...</b>	<b>...</b>	<b>...</b>	<b>23</b>	<b>8</b>	<b>0</b>	
	<b>Total for articles ...</b>	<b>...</b>	<b>...</b>	<b>40</b>	<b>15</b>	<b>9</b>	
	<b>Total for worship ...</b>	<b>...</b>	<b>...</b>	<b>48</b>	<b>3</b>	<b>9</b>	

(10-79) Statement showing Annual Expenses of Kuldharma  
on Magh Sudi Pornima, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
11	Naivedya including feasting expenses. <b>Detail</b> 1. Naivedya— (1) For Deva                      7   7 (2) For Badhan                  7   3½ (3) „ Bangla                    2   2 (4) „ Dishes                    14   7 worship. (5) „ Tali and its              5   2½ cover. 35   22  Naivedya on the leaf Plates— (6) Waghe                      ...   5   5 (7) Nath                        ...   5   5 (8) Murli                        ...   1   1 (9) Jogin                        ...   1   1 (10) Rogin Aradhi ...   1   1 (11) Mangin                    ...   1   1 14   14  Dishes for eating— (12) Gan                        ...   10 (13) Athware                   ...   2 (14) Suwasini                   ...   9 —   — Total                    ...   21  Total dishes                        ... 49-57  2. Executive Staff.— (1) Suna for cooking food for Badhan and for filling it and for other work 3. (2) Pori—for taking Tali and Badhan and for bringing it back 2.	57	15 as. each,	53	7	0	Details— 39/3/- for food articles. 14/- for Patra Worship / 4/- for Dhak Wor- ship 53/7/-

## (10—79) Statement showing Annual Expenses of Family Dharma on Magh Sudi Purnima, Samvat 1979.—(contd.)

No	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	(3) Hujras—to take care of the silver Basins 2.						
	(4) Kahar—for bringing water 1.						
	(5) Bhoi—for cutting the vegetables and to help in bringing water 1.						
	(6) Kamathi for grinding pulse, etc., to bring articles and basins and to clean the dishes ... 2						
	Total executive staff 11						
	<b>Articles for above.</b>						
	1. Rice ...	1½ ser.	...	0	8	0	
	2. Flour ...	7½ ser.	...	1	8	0	
	3. Tuar pulse ...	1½ ser.	...	0	5	6	
	Total for executive staff ...	...	...	2	5	6	
	Total for Naivedya and feasting.	...	...	55	12	6	
12	Taiwaj expenses betels—for Badhan 7 for leaf plate worship 14, for Naivedya 14, for Gan 10, for Athwade 2 and for Suwasin 9, total 56. Articles for this as follows :—						
	(1) Betel leaves at 4 for each betel.	224	180 per rupee.	1	3	11	
	(2) Hard Erica Nuts ...	3 tolas	8 as. per seer.	0	0	4	
	(3) Catechu ...	1½ „	2/7/ „	0	0	9	
	(4) Flax ...	1½ „	-/4/- „	0	0	1	
	Total Taiwaj expenses ...	...	...	1	5	1	

(10-79) Statement showing Annual Expenses of Kuldharna  
on Magh Sudi Pornima, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p	
1	2	3	4	5	6	7	8
13	<b>For Oti of married ladies.</b> Articles according to details given in the Kuldharna for 3 married ladies on the 8th day of winter Navratra ...	9 otis	/8/3 per oti.	4	10	3	
14	Clothes—Bodice ...	9	-/8/- each	4	8	0	
	Total for Oties of the mar- ried Ladies.	...	...	9	2	3	
15	Cash before Shree Deva by Her Highness the Maharani Sahiba coming for Darshan.	...	...	1	0	0	
	Total for the morning ...	...	...	115	7	7	
	<b>For the Evening Gondhal.</b>						
16	Cash—						
	1. At the Chauk ...	...	...	1	0	0	Gondhal will take place from 8 p. m. to 4 a. m.
	1 Cash at the departure to Bharadi ...	...	...	4	0	0	
	Total Cash ...	...	...	5	0	0	
17	For articles Rs. 2/2/3 according to details given for Kul- dharna of the 8th day of winter Nauratra. Extra for oil 1 seer Rs. -/12/10 for Gondhal continuing the whole night.	...	...	2	15	1	
18	Clothes—a pair of Dupattas ...	1	...	2	0	0	
	Total for the evening ...	...	...	9	15	1	
	Total for Magh Sudi Pornima.	...	...	125	6	8	

( 10 - 79 ) Statement showing Annual Expenses of kuldharma on  
Magh Sudi Pornima, Samvat 1979.—(contd).

Sl. No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Dandi Pornima (15th) for fixing the Castor plant stick on the morning of 15th of Magh Sudi at the time of Shreeji, Arti in front of Gorkhi gate.</b>						
19	Cash for putting under the Castor plant stick.	...	...	0	2	0	
	<b>Articles.</b>						
20	Turmeric Powder ...	1 tola.	-/8/- per seer.	0	0	1	
21	Kunku ...	"	-/10/- per seer.	0	0	2	
22	Gulal (Red mixture) ...	"	Re. 1 per seer.	0	0	2	
23	Bukka ...	"	Rs. 1/5/- per seer.	0	0	3	
24	Camphor ...	¼ "	Rs. 12 per seer.	0	0	7	
25	Sugarcandy ...	1 "	Re. 1 per seer.	0	0	2	
26	Cocoanut ...	1	6/8/- per hundred.	0	1	0	
27	Betel leaves for one Betel ...	4	180 per rupee.	0	0	4	
28	Red thread and small Puria (Parcel).	5	-/8/- per hundred.	0	0	6	
29	Garland of flowers one ...	2½ tolas.	2/8/- per seer.	0	1	3	
30	Sandal and Rice (Gandh and Akshat) &c. from usual worship provision.	...	...	...	...	...	



**(10-79) Statement showing Annual Expenses of Kuldharma  
on Magh Sudi Pornima, Samvat 1979.—(concl'd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
31	Cowdung cakes ...	25	400 per rupee.	0	1	0	For placing around the castor plant stick.
32	Castor plant stick ...	...	...	0	0	6	
	Total for fixing castor plant stick.	...	...	0	8	0	
33	For making up deficiency of annas and pies.	...	...	0	1	4	
	Total Gorkhi Kuldharma Magh Sudi, 15th.	...	...	126	0	0	

**(10—80) Statement showing Annual Expenses on Magh Badi 14th for  
Maha Shivaratri, Samvat 1979.**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Gorkhi.</b> <b>On the evening of Shivaratri</b> <b>worship after the Abhishek</b> <b>of Shri Nathji.</b>						
	<b>Cash.</b> <b>For Shrinath.</b>						
1	Dakshana for Panchamrit worship.	...	...	1	0	0	
2	Maha Dakshana ...	...	...	1	0	0	
3	Brahman for Abhishek (for pouring water on the Deva).	60	1/- each.	60	0	0	
	Total for Shrinathji ...	...	...	62	0	0	
	<b>For the worship of Mahadev</b> <b>Lingtobhadra.</b>						
4	For the worship of Panchamrit.	...	..	1	0	0	
5	Maha Dakshana ...	...	...	1	0	0	
	Total Lingtobhadra ...	...	...	2	0	0	
	Total Cash ...	...	...	64	0	0	
	<b>Articles.</b>						
6	Turmeric Powder ...	1 tola.	-/8/- per seer.	0	0	1	
7	Kunku ...	,	-/10/- per seer.	0	0	2	
8	Camphor ...	$\frac{1}{2}$ ,,	Rs. 12 per seer.	0	1	2	
9	Gulal Khas (red mixture) ...	1 ,,	Re. 1. per tola,	0	0	2	
10	Bukka ...	1 ,,	1/5/- per seer.	0	0	3	

(10—80) Statement showing Annual Expenses on Magh Badi 14th  
for Maha Shivaratri, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
11	Udbatti .. ..	1 tola.	Rs. 2 per seer.	0	0	5	
12	Saffron ... ..	1 masha	1/6/- per tola.	0	1	10	
13	Sugarcandy ... ..	2 tolas.	Re. 1 per seer.	0	0	4	
14	Rice Bansi ... ..	1½ tola.	2½ seers per rupee.	0	0	1	
15	Ghee (clarified butter) for light and Panchamrit worship	7½ tolas	10 chs. per rupee.	0	2	5	
16	Sugar for Panchamrit ...	1 tola.	1 seer 2 chs. per rupee.	0	0	2	
17	Curd ... ..	4 chs.	6½ seers per rupee.	0	0	7	
18	Milk... ..	4 „	8 seers per rupee.	0	0	6	
19	Honey ... ..	½ tola.	-/8/- per seer.	0	0	1	
20	Hard erica nuts 5 for Shrinathji and 2 for Mahadeva Ling- tobhadra.	3½ tolas.	-/8/- per seer.	0	0	4	
21	Almonds 7 ... ..	1¾ „	1/13/- per seer.	0	0	7	
22	Date fruits 7 ... ..	5¼ „	-/6/- per seer.	0	0	5	
23	Scented flowers, Garland one of ten tolas, Gajra one of 5 tolas and loose flowers 5 tolas.	4 chs.	2/8/- per seer.	0	10	0	Bel tree leaves will come from the garden.
	<b>Betels 3 for the worship of Panchamrit before Shri- nathji and 2 for Ling- tobhadra, total 5.</b>						
24	Betel leaves ... ..	20	180 per rupee.	0	1	9	
25	Hard erica nuts ... ..	½ tola	-/8/-	0	0	1	

## (10—80) Statement showing Annual Expenses on Magh Badi 14th for Maha Shivaratri, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
26	Catechu ... ..	$\frac{1}{4}$ tola.	2/7/- per seer.	0	0	1	
27	Flax .. ..	$\frac{1}{4}$ „	-/4/- per seer.	...	...	...	
	Total for Betelnuts ...	...	...	0	1	11	
28	Cocoanuts for Shrinathji Panchamrit worship 1, Mahadakshana 1, for Ling-to-bhadra 2.	4	6/8/- per hundred.	0	4	2	
29	Pede (sweetmeat) for Naivedya Shriji 10 tolas, Brahmans for doing Abhishek (pouring water on the Ling-tobhadra) 60 @ 10 tolas each.	7 seers 10 chs.	-/14/- per seer.	6	10	9	
30	Black sesamum ... ..	10 tolas.	...	0	1	4	
31	Mung ... ..	„	...	0	0	4	
32	Masur ... ..	„	...	0	0	4	
33	Barley ... ..	„	...	0	0	3	
	Total for articles ...	...	...	8	6	8	
34	Bel leaf made of gold ...	1	...	5	0	0	
	Total for Shivaratri day ...	...	...	77	6	8	
	<b>Feasting of Brahmans on the next day for Parna ceremony, for food articles for 78 dishes as detailed below—</b> 61—Naivedya 1, for the Brahmans who will pour water on the Mahadev Ling 60.  7 for Aghari—6 Brahmans and one married woman.						

**(10—80) Statement showing Annual Expenses on Magh Badi 14th  
for Maha Shivaratri, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
35	10 for staff—cook from the usual cooks, 1, Brahmans out of feasting Brahmans 1, Supervisors 2, water bearers 2, food servers 3, clerk 1, total 78. Feasting expenses (gram flour puddings.)	78 dishes.	1/2/6 each.	90	3	0	Detail of articles according to Gokul Ashatmi.
36	Bhojan Dakshana to 60 Brahman, 2 Acharis, 3 food servers, 2 water bearers, 2 supervisors.	69 dishes,	-/2/- each.	8	10	0	
	Total for Brahman feasting ...	...	...	98	13	0	
37	For 100 betels—Taiwaj expenses— (1) Betel leaves ... (2) Hard erica nuts ... (3) Catechu ... (4) Cloves ...  Total Taiwaj expenses ...	200 10 tolas, 5 „ 2 „  ...	180 per rupee, -/8/- per seer, 2/7/- per seer, 1/7/- per seer.  ...	1 0 2 0  1	1 1 5 0  5	9 0 0 7  9	
	Total for Parna (the Ceremony on the next day of Shivaratrai).	...	...	100	2	9	
38	Making up deficiency of annas and pies.	...	...	0	6	7	
	Total Gorkhi ...	...	...	178	9	0	

(10—80) Statement showing Annual Expenses on Magh Badi 14th  
for Maha Shivaratri, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>On Maha Shivaratri day. For the Abhishek of Shri Koteswar Maharaj in the Morning. Cash,</b>						
1	Panchamrit worship	...	...	1	0	0	
2	Maha Dakshana ...	...	...	1	0	0	
3	Brahman for Abhishek	...	11 Re.1 each	11	0	0	
	<b>Total Cash</b>	...	...	13	0	0	
	<b>Articles.</b>						
4	Turmeric Powder	...	1 tola	-/8/- per seer.	0	0	1
5	Kunku	...	"	-/10/- per seer.	0	0	2
6	Gulal (red mixture)	...	"	Re. 1 per seer.	0	0	2
7	Bukka	...	"	1/5/- per seer.	0	0	3
8	Udbatti	...	"	Rs. 2 per seer.	0	0	5
9	Saffron	...	1 masha.	1/6/- tola.	0	1	10
10	Ghee (clarified butter)	...	5 tolas	10 chs. per rupee.	0	1	7
11	Rice	...	2½ "	2½ seers per rupee.	0	0	2
12	Sugar	...	1 "	1 seer 10 tolas per rupee.	0	0	2
13	Milk...	...	4 chs.	8 seers per rupee.	0	0	6
14	Curd	...	4 chs.	6½ seers per rupee.	0	0	7

**(10—80) Statement showing Annual Expenses on Magh Badi  
14th for Maha Shivaratri, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
15	Honey ... ..	1 tola.	-/8/- per seer.	0	0	1	
16	Camphor ... ..	$\frac{1}{2}$ „	Rs. 12 per seer.	0	1	2	
17	Hard rica nuts 2...	1 „	-/8/- per seer.	0	0	1	
18	Almonds 2 ... ..	$\frac{1}{2}$ „	1/13/- per seer.	0	0	2	
19	Date fruits ... ..	$1\frac{1}{2}$ „	-/6/- per seer.	0	0	1	
20	Cocoanut ... ..	1	6/8/- per hundred.	0	1	0	
21	Sugarcandy ... ..	1 tola.	Re. 1 per seer.	0	0	2	
22	Fragrant flowers-garland 1 and loose flowers.	4 chs.	2/8/- per seer.	0	10	0	
23	Pede (sweetmeat) for Naivedya 10 tolas for 11 Brahmins at 2 chs each, 1 seer 6 chs.	$1\frac{1}{2}$ seer.	-/14/- per seer.	1	5	0	
24	Betel leaves for 3 betels ...	12	180 per rupee.	0	1	1	
	Total for articles ...	...	...	2	8	9	
25	Golden Bel leaf ...	1	...	5	0	0	
	Total for the Abhishek of Shri Koteshtar in the morning.	...	...	20	8	9	
	<b>For Her Highness the Senior Maharani Sahiba. Cash Dakshana.</b>						
26	Before Shree Deva ...	...	...	1	0	0	
27	„ Shree Tulsi ...	...	...	1	0	0	
	Total Cash ...	...	...	2	0	0	

(10—80) Statement showing Annual Expenses on Magh Badi  
14th for Maha Shivaratri, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Articles.</b>						
28	Articles for worship-Turmeric 1, Kunku, Camphor, etc, from the usual worship provision.	...	...	...	...	...	
29	Cocoanut ...	1	6/8/- per 100	0	1	0	
30	Betel leaves for betel ...	8	180 per rupee	0	0	9	
31	One garland of fragrant flowers.	10 tolas	2/8/- per seer.	0	5	0	
	Total for articles ...	...	...	0	6	9	
32	Golden Bel leaf ...	1½ masha.	...	4	0	0	
	Total for Her Highness Senior Maharani Sahiba.	...	...	6	6	9	
33	For Her Highness Junior Maharani Sahiba vide detail given for the Senior Maharani Sahiba.	...	...	6	6	9	
	<b>For Shiva Lilamrit Parna and 12 hours (whole night) worship at the temple of Shri Koteswar Maharaj.</b>						
	<b>For His Highness the Maharaja Sahib Parthiv worship the whole night with Pradosh worship.</b>						
34	Cash...	...	...	...	...	...	
35	Delhi rice for Naivedya 1½ seer and for worship 5 tolas.	1 seer 5 chs.	1 seer 10 tolas per rupee.	1	2	8	
36	Ghee (clarified butter) ...	4 chs.	10 chs. per rupee.	0	6	5	



**(10—80) Statement showing Annual Expenses on Magh Badi 14th  
for Maha Shivaratri, Samvat 1979.—(contd.)**

Sl. No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
37	Sugar ... ..	4 chs.	1 seer 10 tolas.	0	3	7	
38	Camphor ... ..	2½ tolas.	12/- per seer.	0	6	0	
39	Cocoonut ... ..	...	...	...	...	...	
40	Fragrant flowers—5 Gajras and loose flowers.	12 chs.	2/8/- per seer.	1	14	0	
41	Udbatti ... ..	5 tolas.	2/- "	0	2	0	
42	Itra ... ..	1 masha.	1/12/ tola	0	2	4	
43	Turmeric Powder ... ..	5 tolas.	-/8/- per seer.	0	0	6	
44	Kunku ... ..	"	-/10/- "	0	0	8	
45	Gulal Khasa ... ..	"	Re. 1 "	0	1	0	
46	Bukka ... ..	"	1/5 "	0	1	4	
47	Sugarcandy ... ..	"	Re. 1 "	0	1	0	
48	Hard erica nuts 5 ... ..	2½ "	-/8/- "	0	0	3	
49	Betel leaves for 5 betels ... ..	20	180 per rupee.	0	1	9	
50	Milk ... ..	4 chs.	8 seers per rupee.	0	0	6	
51	Curd ... ..	"	6½ seers per rupee.	0	0	7	
52	Pedas (a Sweetmeat) ... ..	10 chs.	14 as, per seer.	0	8	9	
53	Saffron ... ..	¼ tola.	1/6/- tola	0	5	6	
	Total Shree Huzur Anwar Sahab.	...	...	5	10	10	
	<b>For Her Highness the Senior Maharani Sahiba for 5 Pujas (worship)—1 Pradosh Puja and 4 Pujas of 4 Pahars. Cash.</b>						
54	Ganpati Pujan (when Pradosh Puja begins).	...	...	1	0	0	
55	Panchamrit worship ... ..	5	1/-	5	0	0	

**(10—80) Statement showing Annual Expenses on Magh Badi 14th  
for Maha Shivaratri, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
56	Arghya ... ..	5	1	5	0	0	
57	Mahadakshana ... ..	5	2	10	0	0	
58	Brahmans for doing Abhishek (pouring water on the Maha- dev Ling) 11 for each Pahar.	55	1 each.	55	0	0	
	Total Cash ...	...	...	76	0	0	
	<b>Worship articles for 5 Trays.</b>						
59	Turmeric Powder ...	5 tolas.	-/8/- per seer.	0	0	6	
60	Kunku ... ..	5 tolas.	-/10/- "	0	0	8	
61	Bukka ... ..	5 "	1/5/- "	0	1	4	
62	Gulal Khasa (red mixture) ...	5 "	1/- "	0	1	0	
63	Camphor ... ..	2½ tolas.	Rs 12 "	0	6	0	
64	Saffron ... ..	5 mash.	1/6 tola	0	9	0	
65	Rice Bansi ... ..	12½ tola.	2½ seers.	0	1	0	
66	Ghee (clarified butter) 5 tolas for each Pahar.	5 chs.	10 chs. per rupee.	0	8	0	
67	Sugar for Panchamrit ...	5 tolas.	1 seer 10 tolas.	0	0	11	
68	Milk at 4 seers each Pahar ...	1½ seer.	8 seers	0	2	6	
69	Curd as above ... ..	"	6½ seers.	0	3	1	
70	Honey at 1 tola each Pahar ...	5 tolas.	-/8/- per seer.	0	0	6	
71	Udbatti ... ..	5 tolas.	2/- "	0	2	0	
72	Hard erica nuts 15 and for Gan- pati worship 1.	8 "	-/8/- "	0	0	10	
73	Almonds 10 ... ..	2½ "	1/13/- "	0	0	11	
74	Date fruits 10 ... ..	7 ½ "	-/6/- "	0	0	7	
75	Cocoanut for Ganpanti worship 1 and Mahadakshana 5.	6	6/8/- per 100.	0	6	2	
76	Betel leaves for betels—for Shri Ganpati 1, Maha Dakshana 10 (2 for each Pahar), Panchamrit worship 5, total 16 Betels.	64	180 per rupee.	0	5	8	

**(10—80) Statement showing Annual Expenses on Magh Badi 14th  
for Maha Shivaratri, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARK
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
77	Catechu, and erica nuts from total general provision.	...	...	...	...	...	
78	White Sandal ..	10 tolas.	1/10 per seer.	0	3	3	
79	Sugarcandy ...	5 "	1/- "	0	1	0	
80	Itra ...	3 masha.	1/12/- tola	0	0	7	
81	Fragrant flowers—garlands 2½ seers, loose flowers 4 chs.	2¾ seers.	2/8/- per seer.	6	14	0	
82	Pedas (a sweetmeat), for Naivedya 10 chs. and for 55 Brahmans who will do Abhishek, 7 seers.	7 seers 10 chs.	-/14/- per seer.	6	10	9	
83	Leaf Cups (Donas) for keeping the Pedas of the Brahmans who will pour water on the Mahadev Ling.	100	500 per rupee.	0	3	2	
	Total for articles ...	...	...	17	10	0	
	<b>For Naivedya.</b>						
84	Rice Bansi at 1¼ seer each Pahar	6¼ seers	2½ seers per rupee.	2	8	0	
85	Ghee (clarified butter) at 10 tolas each Pahar.	10 chs.	10 chs.	1	0	0	
86	Sugar ...	"	1 seer 10 tolas.	0	8	11	
87	Curd at 8 chs. each Pahar ...	2½ seers.	6½ seers	0	6	2	
	Total Naivedya ...	...	...	4	7	1	
	<b>Fireworks.</b>						
88	Cocoanut plants—each plant containing 10 branches.	4 Plants.	1/4/- each	5	0	0	
89	Date palm—each plant having 12 branches.	"	1/2/- "	4	8	0	

(10—80) Statement showing Annual Expenses on Magh Badi 14th  
for Maha Shivaratri, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
90	Gun powder ...	1½ seer.	-/13/- per seer.	1	0	3	
91	Jamgi ...	5 tolas.	2/13/ „	0	2	10	
	Total fireworks ...	...	...	10	11	1	
	Total for Her Highness the Senior Maharani Sahiba.	...	...	108	12	2	
	<b>For Her Highness the Junior Maharani Sahaba one Puja for Pradosh and 4 at one for each Pahar. Cash.</b>						
92	Panchamrit worship ...	5	1/- each.	5	0	0	
93	Mahadakshana ...	5	2/- each.	10	0	0	
	Total Cash ...	...	...	15	0	0	
94	Articles—from the amount 17/10 vide details given for Her Highness the Senior Maharani Sahiba, deduct 6/3 (-/1/- for one Cocanut and 6/2/- for 7 seer Peras for Brahmans) balance.	...	...	11	7	0	
95	For Naivedya as above ...	...	...	4	7	1	
	Total for Her Highness the Junior Maharani Sahiba. <b>For the feasting of 114 Brah- mans who will recite Shivalilamrit. Articles.</b>	...	...	30	14	1	
96	Turmeric Powder ...	10 tolas.	-/8/- per seer.	0	1	0	
97	Kunku ...	„	-/10/- per seer.	0	1	3	

(10—80) Statement showing Annual Expenses on Magh Badi  
14th for Maha Shivaratri, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
98	Camphor ...	7½ tolas.	12/-/- per seer.	1	2	0	
99	Rice ...	12 chs.	2½ seer per rupee.	0	4	10	
100	Cocoonut ...	114	6/8/- per 100	7	6	7	
101	Pedas ( sweetmeat ) 228 @ 2 for each.	7 seers.	-/14/- per seer.	6	2	0	
102	Oodbatti 114 ...	10 chs.	2/-/- per seer.	0	12	0	
103	Date fruits 114 ...	1 seer	-/6/- per seer.	0	6	5	
104	Almonds 114 ..	5 tolas. 6 chs.	1/13/- per seer.	0	10	11	
105	Erica nuts—114 on the varni, weight 12 chs. & for worship 114, weight 12 chs.	1½ seer.	-/8/- per seer.	0	12	0	
106	Cotton for wick ...	15 tolas.	1/-/- per seer.	0	3	0	
107	Gulal ordinary ...	2 seers.	-/7/- per seer.	0	14	0	
108	Stone Powder ...	3 seers.	1/-/- per md.	0	1	2	
109	Flax ...	10 tolas.	-/10/- per seer.	0	1	3	
110	Sugar candy to the Brahmans at the time of book reading.	1½ seer.	one seer. per rupee	1	8	0	
111	Cloves as above ...	5 tolas.	1/7/- per seer.	0	1	5	
	<b>Betels.</b>						
	Betel leaves for 114, betels at 4 leave for each.						
112	Betel leaves ...	456	180 per rupee.	2	8	6	
113	Erica nuts hard, for worship and for betel leaves.	7½ tolas.	8 as. per seer.	0	0	9	
114	Catechu ...	3¾ tolas.	2/7/- per seer.	0	1	10	

**(10-80) Statement showing Annual Expenses on Magh Badi 14th  
for Maha Shivaratri, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
115	Flax ... ..	3 $\frac{3}{4}$ tolas.	-/4/- per seer.	0	0	2	
	Total for betel nuts ...	...	..	2	11	3	
116	Ghee (clarified Butter) for burning light till the book reading continues at 5 tolas each light.	7 $\frac{1}{2}$ seers.	10 chs. per rupee.	12	0	0	
117	Scanted flowers, for 114 garlands 3 $\frac{1}{2}$ seers and loose flowers $\frac{1}{2}$ seer.	4 seers.	2/8/- per seer.	10	0	0	
118	Charcoal for melting the ghee.	20 seers.	15 seers per rupee.	0	12	10	
119	Clay furnaces ... ..	5	75 @ one rupee.	0	1	1	
120	Ordinary amchoor for cleaning the light stands.	4 chs.	6 annas per seer.	0	1	6	
121	Leaf plates for putting articles required in reading the books.	50	325 per rupee	0	2	6	
	Total for articles ...	...	...	46	5	0	
122	Banat cloth for seats ...	114	2	228	0	0	
123	Cash Dakshna with Dhoti pairs.	114 Brah- mans.	12 rupees to each Brahman.	1,368	0	0	
	Total for Book reading ...	...	...	1,642	5	0	
124	At the hymns singing of Dholi Bua Maharaj:— 500 cash at the time of departure. -/10/- for 1 garland and 4 chs. loose flowers.	...	...	500	10	0	
	500/10/-						

**(10—80) Statement showing Annual Expenses on Magh Badi 14th,  
for Maha Shivaratri, Samvat 1979.—(contd).**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
125	Cash to the pupils of Shree Raghunath Deva.	...	...	600	0	0	
126	Cash for the worship of Bhuteshwar.	...	...	600	0	0	
	<b>Shree Deva Darshan-</b>						
	<b>For H. H. the both Maharani Sahiba.</b>						
	<b>Cash.</b>						
127	Cash before the Samadhi of Shree Raghunath Deva.	2	2	4	0	0	
128	Before Shree Bhuteshwar ...	2	2	4	0	0	
129	Cocoanut ...	4	6/8/- per hundred.	0	4	2	
	Total for Shree Saubhagyawati both Maharani Sahiba	...	...	8	4	2	
	<b>For Shrimant Yuvaraj Maharaj Sahib and for Shrimati Kamla Raja Sahiba.</b>						
	<b>Cash.</b>						
130	Before Koteswar Mahadeva ...	2	2	4	0	0	
131	Before the samadhi of Shree Raghunath Deva.	2	2	4	0	0	
132	Before Shree Bhuteshwar Mahadeva.	2	2	4	0	0	
133	Alms—To give to the poor @ Rs. 5/- each in 3 places.	...	...	15	0	0	
	Total Cash ...	...	...	27	0	0	

**(10—80) Statement showing Annual Expenses on Magh Badi 14th,  
for Maha Shivaratri, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
134	Cocoanuts .. ...	6	6/8/- per 100	0	6	3	
	Total Shree Yuvaraj Maharaj & Kamla Raja Sahiba.	...	...	27	6	3	
	Total for Deva Darshan ...	...	...	35	10	5	
	<b>For the worship of Bhuteshwar Mahadeva in the evening after ( abhishek ) for worship.</b>						
	<b>Cash.</b>						
135	Shree Ganpati worship ...	...	..	1	0	0	
136	Panchamrit worship ..	...	...	1	0	0	
137	Argh 1 and Maha dakshna 5 ...	...	...	6	0	0	
138	Achari worship ...	...	...	7	0	0	
139	Alms to Brahmans ...	...	...	5	0	0	
140	Dakshna to the Brahmans who will do abhishek ( pouring water on the Mahadeva ling).	11	1	11	0	0	
	Total Cash ...	...	...	31	0	0	
	<b>Articles.</b>						
141	Turmeric powder ...	1 tola.	-/8/- per seer-	0	0	1	
142	Kunku ...	„	-/10/- per seer.	0	0	2	
143	Gulal khasa ( Red mixture) ...	„	1/-/- per seer.	0	0	2	
144	Bukka ...	„	1/5/- per seer.	0	0	3	



(10—80) Statement showing Annual Expenses on Magh Badi 14th,  
for Maha Shivaratri, Samvat 1979.—(contd.)

No.	Name of Article	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
145	Camphor ... ..	$\frac{1}{2}$ tola.	12/- per seer.	0	1	2	
146	Saffron ... ..	1 masha.	1/6/- per tola.	0	1	10	
147	Rice ( Bansi) ... ..	$2\frac{1}{2}$ tolas.	$2\frac{1}{2}$ seers per rupee.	0	0	2	
148	Ghee (clarified butter) ..	10 „	10 chs. per rupee.	0	3	2	
149	Sugar for Panchamrit ( a mixture of 5 things ).	1 „	1 seer & 10 tolas. per rupee.	0	0	2	
150	Milk ... ..	4 chs.	8 seers per rupee.	0	0	6	
151	Curd ... ..	„	$6\frac{1}{2}$ seers per rupee.	0	0	7	
152	Honey ... ..	1 tola.	-/8/- per seer.	0	0	1	
153	Oodbatti (scent sticks) ...	2 „	2/-/- per seer.	0	0	10	
154	Almonds, 3 ... ..	9 mashas.	1/13/- per seer.	0	0	3	
155	Date fruits, 3 ... ..	$2\frac{1}{4}$ tolas.	-/6/- per seer.	0	0	2	
156	Hard betel nuts, 5 ... ..	$2\frac{1}{2}$ tolas.	-/8/- per seer.	0	0	3	
157	Sugar candy ... ..	1 „	1/-/- per seer.	0	0	2	
158	Cocoanuts—for Ganpati worship 1 and for Maha dakshna 1.	2 „	6/8/- per 100	0	2	1	
159	Itra (perfume) ... ..	1 masha.	1/12/- per tola.	0	2	4	
160	Scented flowers, garland 1 and loose flowers $\frac{1}{2}$ seer.	10 chs.	2/8/- per seer.	1	9	0	
161	Peras (sweetmeat), for Naiveda 10 tolas and for 11 Brahmans who will do abhishek @ 10 tolas each 1 seer and 6 chs.	$1\frac{1}{2}$ seer.	-/14/- per seer.	1	5	0	

(10—80) Statement showing Annual Expenses on Magh Badi 14th,  
for Maha Shivaratri, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
162	Betel leaves for 5 Betel nuts—1 for Ganpati worship, 1 for Panchamrit worship, 2 for Mahadakshna, 1 for Achari worship.	20	180 per rupee.	0	1	9	
	Total for articles ...	...	...	3	14	2	
163	Clothes—Dhoti pair one of Rs 7, Bodice of silk Rs. 3.	..	...	10	0	0	
	<b>For Naivedya.</b>						
164	Rice (Bansi) ...	1½ seer.	2½ seers per rupee.	0	8	0	
165	Ghee (clarified butter) ...	10 tolas	10 chs a rupee.	0	3	2	
166	Sugar ...	10 „	1 seer 10 tolas per rupee.	0	1	9	
167	Curd ...	8 chs.	6½ seers per rupee.	0	1	3	
168	Firewood ...	5 seers.	9/8/- per Khandi.	0	0	11	
169	Leaf plates from the General provision.	...	...	...	...	...	
	Total for Naivedya (food offered before Deva).	...	...	0	15	1	
	Total for Shree Bhuteshwar ...	...	...	45	13	3	
170	Light arrangements at Shree Koteswar and Shree Bhuteshwar.	...	...	...	...	...	The amount is included in arayash Karkhana Budget.
171	Wages of Brahmans, supervisors and other persons in connection with worship.	...	...	75	0	0	
172	Sweetmeat to Clerk and Ashrit.	...	...	30	0	0	

(10—80) Statement showing Annual Expenses on Magh Badi 14th,  
for Maha Shivaratri, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
173	Printing charges for tickets of Shivalilaamrit Path, Abhishek and Brahman feasting.	...	...	12	0	0	
174	Food expenses, cash to 20 persons.	...	...	5	0	0	
	<b>Vide detailed below—</b>						
	(1) Jamdar 1						
	(2) Kamathi. 2						
	(3) Water bearer. 4						
	(4) For feasting of Brahmins.—						
	1. Kamathi. 4						
	2. Bhoi. 4						
	3. Torch-bearer. 1						
	4. Bhishti. 1						
	5. Halkara. 1						
	6. Conductor. 1						
	7. Hammal 1						
	<b>Total ... 20</b>						
	Total for worship of Shree Koteswar and Parna.	...	...	3,691	11	9	
	Total for Mahashiva ratri day	...	...	3,725	2	0	
	<b>For Parna ceremony on the next day.</b>						
	<b>For H. H. The Maharaja Sahib.</b>						
	<b>Brahmans' Feasting.</b>						
175	Dakshna to 6 Brahmins and 1 Suwasni for feasting.	7	1/-/- each.	7	0	0	
176	For articles required for feasting provision made in the Budget of feasting of Brahmins at Gorkhi.	...	...	...	...	...	
	Total for H. H. the Maharaja Sahib.	...	...	7	0	0	

(10—80) Statement showing Annual Expenses on Magh Badi 14th,  
for Maha Shivaratri, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For H. H. the Senior Maharani Sahiba.</b>						
177	Before Deva.	...	...	1	0	0	
178	Before Tulshi.	...	...	1	0	0	
	<b>Total for H. H. the Maharani Sahiba.</b>	...	...	2	0	0	
179	<b>For H. H. the Junior Maharani Sahiba</b> <i>vide</i> details given for H. H. The Senior Maharani Sahiba.	...	...	2	0	0	
	<b>For the worship (Maha-pooja) of Shree Koteswar Maharaj.</b>						
	<b>For H. H. The Senior Maharani Sahiba.</b>						
	<b>Cash.</b>						
180	Shree Ganpati worship ...	...	...	1	0	0	
181	Panchamrit worship ...	...	...	1	0	0	
182	Argh (offering water) ...	...	...	1	0	0	
183	Mahadakshna-Gold Mohar ...	1	...	30	0	0	
184	Charity of Cow in cash ...	1	...	10	0	0	
185	Alms ...	...	...	5	0	0	
186	Dakshna to 11 Brahmans who will do abhishek (pouring water and milk on Mahadeva)	11	1	11	0	0	
	<b>Total Cash ...</b>	...	...	59	0	0	
	<b>Articles.</b>						
	<b>For covering the Mahadeva ling.</b>						
187	Rice Bansi ...	1½ Md.	2½ seer per rupee.	20	0	0	

**(10—80) Statement showing Annual Expenses on Magh Badi 14th,  
for Maha Shivaratri, Samvat 1979.—(contd)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
188	Curd ... ..	1½ md.	6½ seer	7	11	1	
189			per rupees.				
190	Khadi cloth for spreading rice	1	...	3	8	0	
191	Khadi towel for wiping the	1	...	0	12	0	
191	Shreejee's statue.						
	Firewood for cooking the rice	1½ Md.	9/8/- per 20 Mds.	0	9	6	
	Total Ling Lapan (covering)...	--	...	32	8	7	
	<b>2 Trays for worship.</b>						
192	Turmaric powder ..	2 tolas	-/8/- a sr.	0	0	2	
193	Kunku ... ..	Do.	-/10/- „	0	0	3	
194	Gulal (red mixture) ...	Do.	1/-/- „	0	0	5	
195	Bukka ... ..	Do.	1/5/- „	0	0	6	
196	Saffron ... ..	2 mashas	1/6/- a tola.	0	3	8	
197	Milk ... ..	4 chs.	8 seers per rupee	0	0	6	
198	Curd ... ..	4 chs.	6½ seer per rupee	0	0	7	
199	Honey ... ..	1 tola	-/8/- per seer.	0	0	1	
200	Sugar candy ... ..	1 tola	1/-/- per seer.	0	0	2	
201	Sugar for Panchamrit ...	1 „	1 sr 10 ch. per rupee.	0	0	2	
202	Oodbatti ... ..	2 „	2 rupees per seer.	0	0	10	
203	Camphor ... ..	2½ „	12/-/- „	0	6	0	
204	Rice ... ..	5 „	2½ seer per rupee	0	0	5	
205	Almonds—for Ganpati worship 1, for Mahadakshna 5; total 6	1½ „	1/13/- per seer.	0	0	7	
206	Date fruits,—for Ganpati wor- ship 1; for Mahadakshna 5; total 6.	4½ „	-/6/- a seer.	0	0	4	

(10—80) Statement showing annual Expenses on magh Badi  
14th for Mahashivaratri Samvat 1919.—(contd.)

No.	Name of Article.	Weight or Number.	Rate	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
207	Betel nuts—for Ganpati wor- ship 1; for Mahadakshna 5, Argh 1; total 7,	3½ tolas.	-/8/- per seer.	0	0	4	
208	Clarified butter ...	10 „	10 chs. per rupee.	0	3	2	
209	Peras (sweetmeat) for Naivedya 10 tolas and for Brahmans who will do abhishek (pouring water and milk on Mahadeva) 1 seer 6 chs.	1½ seers	-/14/- a seer.	1	5	0	
210	Itra (perfume) ...	1 masha	1/12/- per tola.	0	2	4	
211	Cocoanut—for Ganpati 1 and for Mahadakshna 1.	2	6/8/- per hundred.	0	2	1	
212	Scented flowers (Garland 1 of 12 chhataks and loose flowers 4 chhataks.	1 seer	2/8/- per seer.	2	8	0	
213	Beltry leaves from the garden	...	...	...	...	...	
214	Betel leaves for Betelnuts, 1 for Ganpati, 1 for Panchamrit wor- ship, 2 for Mahadakshna.	16	180 per rupee.	0	1	5	
	Total for 2 trays of worship	...	...	5	5	0	
	Total for articles ...	...	...	37	13	7	
	<b>Robes.</b>						
215	Shawl pair with gold embroider	1	...	40	0	0	
216	Dhoti pair ...	1	...	12	0	0	
217	Turban ...	1	...	8	0	0	
218	Lugra and Bodice ...	2	...	8	0	0	
	Total for Robe ...	...	...	68	0	0	
219	Belpatra-made of gold ...	1	...	7	0	0	
220	Turban binding charges for Shreejee.	...	...	0	4	0	

(10—80) Statement showing Annual Expenses on Magh Badi 14th,  
for Maha Shivaratri, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Naivedya.</b>						
221	Rice Basi ...	5 seers	2½ seers per rupee.	2	0	0	
222	Clarified butter ...	4 chs.	10 chs. per rupee.	0	6	5	
223	Sugar ...	4 chs.	1 seer & 10 tolas per rupee.	0	3	7	
224	Curd ...	1 seer.	6½ seers. per rupee.	0	2	6	
	Total Naivedya ...	...	...	2	12	6	
	Total for H. H. the senior Maharani Sahiba.	...	...	174	14	1	
	<b>For H. H. the Junior Maharani Sahiba. Cash.</b>						
225	Panchamrit worship ...	...	...	1	0	0	
226	Maha Dakshna ...	...	...	2	0	0	
	Total Cash ...	...	...	3	0	0	
	<b>Articles.</b>						
227	Turmaric powder, Kunku, Gulal (red mixture), Bukka, &c. from Mahapuja.	...	...	0	0	0	
228	Cocoanut ...	1	6/8/-per hundred	0	1	0	
229	Flowers, Garland, 1 ...	½ seer.	2/8/- per seer.	1	4	0	
230	Betel leaves for 3 Betel nuts ...	12	180 per rupee.	0	1	1	
231	Almonds, 5 ...	1½ tola	1/13/- per seer.	0	0	5	
232	Date fruits, 5 ...	3¾ tolas	-/6/- „	0	0	3	

(10—80) Statement showing Annual Expenses on Magh Badi 14th,  
for Maha Shivaratri, Samvat 1979—(contd.)

No.	Name of Article.	Weight of Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
233	Hard Erica nuts, 5 ...	2½ tolas	-/8/- seer	0	0	3	
234	Peras (sweetmeat) ...	10 tolas	-/14/- „	0	1	9	
	Total for articles ...	...	...	1	8	9	
	<b>For Naivedya.</b>						
235	Rice Bansī ...	2½ seers.	2½ seer per rupee.	1	0	0	
236	Clarified butter ...	10 tolas	10 chs. „	0	3	2	
237	Sugar ...	10 tolas	1 seer & 10 tolas per rupee.	0	2	9	
238	Curd ...	½ seer.	6½ seers per rupee	0	0	3	
	Total Naivedya ...	...	...	1	6	2	
	Total for H. H. The Junior Maharani sahība ...	...	...	5	14	11	
239	Prasad for the Royal family members.	...	...	5	10	2	
	<b>Detail—</b>						
	1/5/- Kalakand 1½ seer @ -/14/- per seer.						
	-/14/- Milk and Sugar Candy 1 seer @ -/14/- per seer.						
	-/5/2 Cocoanuts 5 @ 6/8/- per 100.						
	3/2/-Garlands 5 1½ seer @ 2/8/-per seer.						
	Rs. 5/10/2 Total for Shree Koteswar worship.	...	...	186	7	2	



**(10—80) Statement showing Annual Expenses on Magh Badi 14th  
for Maha Shivaratri Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For the feasting of Brahmins.</b>						
240	Feasting expenses (Gram pulse and flour puddings Dishes).	235	1/2/6 each	271	11	6	
	202 Brahmins ...						
	11 in the morning abhishek,						
	66 for Night abhishek ...						
	114 for Shivalila amrit book reading.						
	11 for the abhishek of Shree Bhuteshwar.						
	-----						
	202						
	33—Staff—						
	4 Cooks ...						
	10 Foodserver for serving the Brahmins.						
	6 for miscellaneous work in connection with worship						
	2; in connection with Brahmins feasting 4.						
	8 Water bearer-4 for worship, 4 for Brahman feasting.						
	5—Clerks.						
	2 in connection with worship work.						
	1 in connection with Bhoteswar work.						
	2 in connection with Brahman feasting work.						
	-----						
	33						
	-----						
	235						

**(10--80) Statement showing Annual Expenses on Magh Badi 14th  
for Maha Shivaratri, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	—Miscellaneous staff. 8 Kamathi 4 Brahmans 4 2 Khallasi 2 1 Halkara. 1 Jamdar from persons de- puted for worship work, 2 conductor 1 and hammal 1 Bhishti to give water for cleaning the dishes. 1 Torch bearer.						
	16						
241	Out of 16 dishes for the mis- cellaneous staff 10 are included in the General provision of Brahmans feasting.						
	Articles for 6 remaining dishes.						
	(1) Flour @ 12 che. for each.	4½ srs.	6 srs. per rupee.	0	12	0	The remaining articles from the Brahman feasting provision.
	(2) Rice @ 3 chs. for each.	1 seer 10 tolas.	2½ seers. per rupee.	0	7	2	
	(3) Tuar pulse ...	12 chs	4 seers. per rupee.	0	3	0	
	Total for 6 Dishes ...	...	...	1	6	2	
	<b>Tewaj Expenses.</b>						
242	Betel leaves for 300 Betel nuts @ 2 leaves for each.	600	180 per rupee.	3	5	4	
243	Hard erica nuts ...	6 chs.	-/8/- per seer.	0	3	0	
244	Catechu ...	15 tolas	2/7/- per seer,	0	7	4	

( section 203 of Khasgi Karkhana Budget.)

(10—80) Statement showing Annual Expenses on Magh Badi 14th for Maha Shivaratri Samvat 1979.—(concl'd.)

[illegible]

**(10—81) Statement showing Annual Expenses for Phag Festival,  
Samvat 1979.**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Gorkhi. For Hutashani. For Holi Festival.</b>						
1	Material for Holi ...	...	...	50	0	0	
	<b>Articles.</b>						
2	Karbi (Jwar stalks) cart load for putting round the Holi.	2	...	7	0	0	
3	Green gram plants 5 seers and wheat sheaves.	...	...	0	8	0	
4	Thick sugarcane to fasten round the Holi stick.	...	...	0	8	0	
5	Castor plant's sticks for Holi 1 and for Holi of Maharanis 1.	2	...	0	8	0	
	Total for articles ...	...	...	8	8	0	
	<b>Cash.</b>						
6	Cash for putting under the Holy.	...	...	1	0	0	
7	For putting under the Holi of the Maharanis.	...	...	1	0	0	
8	Wages for 50 potrers, etc., who are called to arrange Holi.	50 persons.	-/4/-each.	12	8	0	
	Total Cash ...	...	...	14	8	0	
	Total for Holi Festival ...	...	...	73	0	0	
	<b>For Worship. Cash.</b>						
9	Ganpati worship ...	...	...	1	0	0	
10	Mahadakshana ...	...	...	5	0	0	
11	Alms to Brahmans ...	...	...	5	0	0	
	Total Cash ...	...	...	11	0	0	

**(10-81) Statement showing Annual Expenses for Phag Festival,  
Samvat 1979.—(contd.)**

No	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
	<b>Articles.</b>						
12	Rice ... ..	2 tolas.	2½ srs. per rupee.	0	0	2	
13	Clarified butter ... ..	5 „	10 chs. per rupee.	0	1	7	
14	Turmeric powder... ..	2 „	-/8/- per seer.	0	0	2	
15	Kunku ... ..	2 „	-/10/- per seer.	0	0	3	
16	Camphor for worship 6 mashas and for Holi 2 tolas.	2½ „	Rs. 12 per seer.	0	6	0	
17	Erica nuts four for Holi 1, Ganpati 1, Mahadakshana 2.	2 „	-/8/- per seer.	0	0	2	
18	Garland of scented flowers 1, Gajra 1, Mandoli for Ganpati 1 and flowers.	½ seer.	2/8/- per seer.	1	4	0	
19	Turmeric entire 4 ... ..	9 mashas.	-/5/- per seer.	0	0	2	
20	Date fruits 4 ... ..	9 „	-/6/- per seer.	0	0	1	
21	Almonds 4 ... ..	1 tola.	1/13/-per seer.	0	0	4	
22	Sugarcandy ... ..	1 „	Re. 1 per seer.	0	0	2	
23	Udbatti ... ..	1 „	Rs. 2 per seer.	0	0	5	
24	Cocoanut kernel 5 for preparing necklace.	½ seer.	-/10/-per seer.	0	5	0	
25	Stone powder ... ..	½ seer.	Re. 1 per md.	0	0	2	
26	Red thread ... ..	5 tolas.	Rs. 2 per seer.	0	2	0	
27	Gulal Khasa for stone powder 4 chs., for filling the 4 trays 2 seers, for pouring on Deva and for putting on the faces of Ashrit Mandli Brahmans from the 1st of the Hindi mon- th to the 4th, total 2 seers.	4¼ seers.	Re. 1 per seer.	4	4	0	

(10-81) Statement showing Annual Expenses for Phag Festival,  
Samvat 1979.---(contd.)

No.	Name of Article.	Weight or Number	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
28	Bukka ...	1 tola	1/5/- per seer.	0	0	3	
29	Cocoanut for Ganpati worship 1, Mahadakshana 1, for the Holi of Her Highness the Maharani 1, for preparing necklace 5, for Vayan (a kind of charity) 1.	9	6/8/- per 100	0	9	4	
30	Saffron ...	1 tola.	1/6/- per tola.	0	1	10	
31	Mica powder for mixing with Gulal.	4 chs.	-/8/- per seer.	0	2	0	
<b>For Betels.</b>							
32	Betel leaves for betels—for Ganpati worship 1, for Mahadakshana 1, for Holi 1, for Maharanis, Holi 1. Vayan 1, total 5.	20	180 per rupee.	0	1	9	
33	Betel nuts ...	3 mashas.	...	...	...	...	
34	White catechu ...	1½ masha.	2/7/- per seer.	0	0	1	
35	Flax ...	1½ „	-/4/- per seer.	...	...	...	
	Total for betels	...	...	0	1	10	
<b>For Vayan.</b>							
36	Wheat ...	10 tolas.	6 seers per rupee.	0	0	4	
37	Karanda of wood	1	-/-/6 each	0	0	6	
38	Iron looking glass	1	-/-/9 „	0	0	9	
39	Wooden comb	1	-/-/6 „	0	0	6	
40	Bamboo winnower	1	-/-/6 „	0	0	6	
41	Green bangles	5	-/8/- per 100	0	0	5	
42	Silken bodice	1	Rs. 2 each.	2	0	0	

**(10—81) Statement showing Annual Expenses for Phag Festival,  
Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	Amount.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
43	Golden Mani-mangal-sutra and silver rings.	...	...	2	0	0	
	Total for Vayan ...	...	...	4	3	0	
	Total for Articles ...	...	...	11	10	11	
44	Trays for Mahanaivedya— For Deva, for Holi, leaf plate for Mahars 1, total Naivedya 3, articles—rice, vegetables, sauce, soup, cakes and sweet-meats.	3 trays.	1/5/-each.	3	15	0	Vide Daschra details.
	Total for worship ..	...	...	26	9	11	
	Total for Hutashani ...	...	...	99	9	11	
	<b>For Rang Panchami Festival. For Worship.</b>						
45	Cash before the Deva ...	...	...	1	0	0	
	<b>Articles.</b>						
46	Rice ...	1 tola.	2½ seers per rupee.	0	0	1	
47	(Ghi Clarified butter) ...	5 tolas.	10 chs. per rupee.	0	1	7	
48	Saffron for colour and for forehead.	2 „	1/6/- per tola.	2	12	0	
49	Turmeric powder...	1 tola.	-/8/- per seer.	0	0	1	
50	Kunku ...	1 „	-/10/- per seer.	0	0	2	
51	Camphor ...	½ „	Rs. 12 per seer.	0	1	2	
52	Betel nuts 2 ...	1 „	-/8/- per seer.	0	0	1	

## (10—81) Statement showing Annual Expenses for Phag Festival, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
53	Sugarcandy ... ..	1 tola.	Rs. 1 per seer.	0	0	2	
54	Gulal Khasa with stone powder.	10 tolas.	"	0	2	0	
55	Almonds 2 ... ..	$\frac{1}{2}$ tola.	1/13/- per seer.	0	0	2	
56	Cocoanut 1 ... ..	1	6/8/- per 100.	0	1	0	
57	Date fruits 2 ... ..	$1\frac{1}{2}$ tola.	-/8/- per seer.	0	0	1	
58	Stone powder ... ..	4 chs.	Rs. 1 per md.	0	0	1	
59	Scented flowers—small garland 1, Gajra 1 and loose flowers.	4 chs.	2/8/- per seer.	0	10	0	
60	Udbatti Khasa 4... ..	1 tola.	Rs. 2 per seer.	0	5	0	
61	Bukka ... ..	1 „	1/5/- per seer.	0	0	3	
62	Betel leaves for 1 betel ...	4	180 per rupee.	0	0	4	
63	Kunku and Gulal for Darbar...	...	...	...	...	...	
64	Tray for Mahanaivedya from the general provision. for extra 4 articles,	...	...	1	5	0	
	Total for Articles ... ..	...	...	5	2	8	
	Total for worship ... ..	...	...	6	2	8	
	<b>For Darbar.</b>						
65	Tesu flowers for colour ...	5 seers.	Rs. 4 per md.	0	8	0	
66	Quicklime for mixing in colour.	$\frac{1}{2}$ seer.	35 seers per rupee	0	0	3	
67	Gulal Khasa ... ..	4 „	Rs. 1 per seer.	4	0	0	
68	Kumkuma (small mica vessel filled with colour).	100	Rs. 5 per 100	5	0	0	



**(10—81) Statement showing Annual Expenses for Phag Festival,  
Samvat 1979—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
69	Mica powder for mixing in Gulal.	4 chs.	-/8/- per seer.	0	2	0	
	Total for Darbar ...	...	...	9	10	3	
	Total for Rang Panchami ...	...	...	15	12	11	
70	Making up deficiency of annas and pies.	...	...	0	9	2	
	Total for Gorkhi ...	...	...	116	0	0	
	<b>Palace. For Hutashani. In the Morning.</b>						
	Article for the tray of Bahuman which will be sent to the Mausoleum (Chhatri) of late Shree-mant Jayaji Rao Maharaj Sahib,						
71	Chauphula vide Dasehra details.	1	...	0	2	11	
72	Betel nuts as above ...	...	...	0	2	0	
73	Itra ...	2 mashas.	1/12/-per tola.	0	4	8	
74	Garland 1 and Gajras 2 ...	½ seer.	2/8/- per seer.	1	4	0	
	Total late Shree Jayaji Rao Maharaj.	...	...	1	13	7	
	<b>Feasting expenses.</b>						
5	Fasting expenses—Golden trays of usual dishes for the Royal Family members, 1 tray for the Naivedya at the Mausoleum of Late Shrimant Jayaji Rao Maharaj Sahib, one extra food articles according to details given in Diwali Dhan Trayodashi annual expenses.	...	...	10	0	0	

**(10—81) Statement showing Annual Expenses for Phag Festival,  
Samvat 1979.—(contd.)**

No	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
6	Kitchen expenses—for 25 Suna Poris amount for Puran (Sweet cakes) already fixed ; for the remaining usual articles according to details given in Sankranti.	...	...	9	3	8	
	Total Feasting Expenses ...	...	...	19	3	8	
	Total for the Morning ...	...	...	21	1	3	
	<b>At night.</b>						
	For the worship and water pot when female servants from the Palace of Her Highness the Senior Maharani Sahiba will go after midnight to quench the fire of Holi.						
7	Cash Dakshana ...	...	..	0	8	0	
8	Turmeric Powder ...	1 tola.	-/8/- seer.	0	0	1	
9	Kunku ...	1 "	-/10/- "	0	0	2	
10	Betel nuts 6 ...	3 tolas.	-/8/- "	0	0	4	
11	Sugarcandy for Naivedya ...	1 tola.	1/- per sr.	0	0	2	
12	Gulal Khasa ...	5 tolas.	1/- "	0	1	0	
13	Benzoin ...	1 "	2/- "	0	0	5	
14	Cocoanut 5 for water pot and one for worship.	6	6/8/- per 100	0	6	3	
15	4 Betel leaves for 1 betel and 20 betel leaves for the water pot.	24	180 per rupee.	0	2	2	
16	Khan ...	1	-/8/- each	0	8	0	
17	Khadi cloth for preparing Indri for the water pot.	2½ yds.	-/6/- per yd.	0	15	0	
	Total for quenching fire of Holi.	...	...	2	9	7	
	Total for Holi Pornima ...	...	...	23	10	10	

(10—81) Statement showing Annual Expenses for Phag Festival,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	Phag Jalsa—expenses for Jalsa from the 1st of Phalgun Badi to the 4th and 1 extra day when it so happens in the month.						
18	Feasting expenses—100 dishes daily for the night Jalsa. Food articles— (1) Sweets ... .. (2) Rice cooked with meat. (3) Kabab (roasted meat) ... (4) Meat ... .. (5) Qorma ... .. (6) Cooked pulse .. (7) Cooked rice ... (8) Cakes ... .. (9) Clarified butter ... (10) Vegetables two ... (11) Sauces 2 ...  Food articles for Brahmans. (1) Cooked rice with some salt. (2) Cooked pulse seasoned with spices. (3) White rice cooked ... (4) Vegetables 4 ... (5) Sauces 2 ... (6) Sweet ... (7) Cakes ... (8) Clarified butter ... (9) Vegetable with soup. ... Expenses for 100 dishes daily, 500 dishes for 5 days; details given in the evening ceremony of Dasehra.						
		500	5	2,500	0	0	

**(10—81) Statement showing Annual Expenses for Phag Festival,  
Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Taivaj expenses.</b>						
19	3,175 betel leaves for 1,250 betels and 5,000 betel leaves for Jalsa. For betels For Jalsa. sr. ch.	8,175	180 per rupee.	45	6	9	
20	Betel nuts ... 1 9 2½ sr.	4 seers 5 tolas.	2½ srs. per rupee.	2	0	6	
21	White catechu ... 2 ½ ...	2 sr. 2½ tola.	2/7/- per seer.	4	15	3	
22	Small cardamom 5 10 ...	15 chs.	6/7/- per seer.	6	0	6	
23	Cloves ... 12½ 5 ...	7½ chs.	1/7/- per seer.	0	10	9	
24	Tobacco for eating ...	7½ chs.		2	5	6	
25	Itra ...	2½ tolas,	...	4	6	0	
	Total Taivaj expenses ...	...	...	65	13	3	
26	Gulal Khasa for 4 days ... <b>For preparing Majum (Sweetmeat prepared with Bhang and Sugar, etc.)</b>	20 seers,	1/- per sr.	20	0	0	
27	Sugarcandy ...	7 chs.	1/- per sr.	0	7	0	
28	Bhang ...	4 "	2/- "	0	8	0	
29	Small cardamom ...	17½ tolas.	6/7/- "	1	6	6	
30	Almonds ...	1½ seer.	2/13/- seer.	4	14	9	
31	Kewra water ...	1½ seer.	12 chs. per rupee.	2	0	0	
32	Pistachio ...	7 chs.	7/12/- per seer.	3	6	3	
33	Sugarcandy Powder ...	7 seers,	Re. 1 per seer,	7	0	0	
34	Gold leaves ...	35	Rs. 16 per 100	5	9	7	
35	Silver leaves ...	70	1/7/- per 100	1	0	1	

**(10-81) Statement showing Annual Expenses for Phag Festival,  
Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
36	Milk ... ..	14 seers.	8 seer. per rupee.	1	12	0	
37	Cream ... ..	14 chs.	1¼ seer. per rupee	0	11	2	
38	Ghee prepared from Khasa butter.	1¾ seer.	10 chs. per rupee.	2	12	10	
39	Kalakand ... ..	1¾ seer.	-/14/- per seer.	1	8	6	
40	Khoya ... ..	3½ seers.	-/14/- per seer.	3	1	0	
41	Rabri ... ..	14 chs.	-/11/- per seer.	0	9	8	
42	Charcoal ... ..	1 md.	25 seers per rupee.	1	9	7	
	Total for preparing Majum ...	...	...	38	4	11	
43	Cash to Her Highness the both Maharani Sahiba at Rs. 100 each.	...	...	200	0	0	
	Total for Phag Jalsa ...	...	...	2,824	2	2	
	For throwing over Shrimant Yuvaraj Maharaj on the 1st Badi (the day of playing with dust and ashes).						
44	Wild bush plums... ..	10 seers.	8 seers per rupee.	1	4	0	
45	Sugarcane cuttings ...	10 seers.	8 seers per rupee.	1	4	0	
	Total for Shrimant Yuvaraj Maharaj.	...	...	2	8	0	
46	For throwing over Shrimati Kamla Raja Sahiba from 1st of Phagun Badi according to details given above for Yuvaraj Maharaj Sahib.	...	...	2	8	0	

**(10—81) Statement showing Annual Expenses for Phag Festival,  
Samvat 1979—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Rang Panchami.</b>						
	<b>For worship.</b>						
	<b>For Her Highness the Senior Maharani Sahiba.</b>						
47	Cash before the Deva ...	...	...	1	0	0	
	<b>Articles.</b>						
48	Cocoanut ...	1	6/8/- per 100	0	1	0	
49	Betel leaves for betel ...	4	180 per rupee.	0	0	4	
50	Colour and Gulal Kumkumas from Khasa usual provision.	...	...	...	...	...	
51	Worship articles from the usual provision.	...	...	...	...	...	
	Total for articles ...	...	...	0	1	4	
	Total for Her Highness the Senior Maharani Sahiba.	...	...	1	1	4	
	<b>For Her Highness the Junior Maharani Sahiba.</b>						
52	Cash before the Deva ...	...	...	1	0	0	
53	Articles according to detail given for Her Highness Senior Maharani Sahiba.	...	...	0	1	4	
	Total for Her Highness the Junior Maharani Sahiba.	...	...	1	1	4	
	Total for worship ...	...	...	2	2	8	

**(10-81) Statement showing Annual Expenses for Phag Festival,  
Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For the Trays of Bahuman which are sent to the Chhatri.</b>						
	<b>At the Chhatri of Late Shree Jayaji Rao Maharaj.</b>						
54	Articles—Itra, Chauphula, betel, flower, garlands and Gajras vide details given in Dasehra.	...	...	1	13	5	
55	Cash for Sadka (Propitiatory rites).	...	...	4	0	0	
	Total for Late Shree Jayaji Rao Maharaj Sahib.	...	...	5	13	5	
	<b>At the Chhatri of Late Shree Jia Maharaj Sahiba.</b>						
56	Articles—Oti 1, Atardan 1, betels 5, Chauphula 1, garland and Gajra 1 pair as detailed in Dasehra.	...	...	2	7	1	
57	Cloth—Silk Khan ...	1	2	2	0	0	
58	Cash for Sadka (propitiatory rites).	...	...	4	0	0	
	<b>Railway Fare and Travelling Allowance.</b>						
59	Railway fare for one person ...	...	...	3	2	6	
60	Travelling allowance for 3 days @ -/2/- daily.	...	...	0	6	0	
	Total for Railway fare and Travelling allowance.	...	...	3	8	6	
61	For colour—Saffron, Gulal (red mixture) & Kumkume (small vessels containing colour), from the usual provision.	...	...	...	...	...	
	Total for Late Shri Jija Maharaj Sahiba.	...	...	11	15	7	

**(10—81) Statement showing Annual Expenses for Phag Festival,  
Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
62	Articles for Bahuman which will be sent with the Tray of Naivedya to Mausoleum of Sardar Jadho Sahib—Atardan, Betel Nuts 5, Chauphula, Garland and Gajras as detailed in Dasehra.	...	...	1	13	5	
	Total for the Chhatri ...	...	...	19	10	5	
	<b>Feasting Expenses.</b>						
63	Khasha dishes ...	...	...	67	11	0	
18	Khasha dishes—						
2	Apa Sahib Shitole and his son.						
1	Shrimati Saubhagyawati Mannu Raja Sahiba.						
9	The Member Sahibs of Majlis Khas.						
1	Bala Sahib Shitole.						
1	Sardar Ghorpare Sahib.						
2	1 at the Chhatri of Late Shree Jayaji Rao Maharaj Saheb and 1 at the Mausoleum of Sardar Jadho Sahib.						
1	Tray of Naivedya for the Devas of Her Highness the Senior Maharani Sahiba from the usual provision.						
1	Tray for Her Highness the Junior Maharani Sahiba.						
35							



**(10—81) Statement showing Annual Expenses for Phag Festival  
Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<p>The above dishes will have usual articles of food with one extra article for which details are given below:—</p> <p>Rs. 48 out of total 35 dishes deduct the usual 18 dishes, for the rest 17 dishes at Rs. 2-13-2 each dish.</p> <p>Rs. 19/11/- for 1 additional food article for 35 dishes according to detail given in Dhan Trai-yodashi @ 0-9-0 each.</p> <p>67/11/-</p>						
64	For 25 Suna Pori (Female Servants) besides the usual articles of food, rice and sweet cakes according to amount fixed for Makar Sankrant.	...	...	9	3	8	
	Total Feasting Expenses ...	...	...	76	14	8	
	<b>Taivaj Expenses for Itra Pan.</b>						
65	225 Betel leaves for 90 betels and 5 Chuna Patti.	230	180 per rupee.	1	4	6	
66	Betelnuts ...	10 tolas	-/8/- per seer.	0	1	0	
67	White Catechu ...	5 „	2/7/- per seer.	0	2	5	
68	Small Cardamom ...	2 „	6/7/- per seer.	0	2	7	
69	Cloves ...	1 „	1/7/- per seer.	0	0	3	

(10-81) Statement showing Annual Expenses for Phag Festival,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
70	Khasa tobacco for eating ...	1 tola.	-/1/- per tola.	0	1	0	
71	Itra ...	$\frac{1}{2}$ „	1/12/- per tola.	0	14	0	
	Total for Itra Pan ...	...	...	2	9	9	
	<b>Bahuman. For His Highness the Maharaja Sahib. Articles.</b>						
72	Itra ...	2 mashas.	1/12/- per tola.	0	4	8	
73	Chauphula according to Dasehra detail.	1	...	0	2	11	
74	10 Betels according to Dasehra detail.	...	...	0	4	0	
75	Garland and Gajra according to Dasehra detail.	...	...	2	5	0	
	Total for articles ...	...	...	3	0	7	
76	Tray of the dress from the ordinary stock.	...	...	...	...	...	
77	Cash for Sadka (Propitiatory rites) by Her Highness the both Maharani Sahiba.	...	Rs. 8 each.	16	0	0	
	Total for His Highness the Maharaja Sahib.	...	...	19	0	7	
	<b>For Shrimant Yuvaraj Maharaj Sahib.</b>						
78	Itra, Chauphula, Garland and Gajras, Betels.	...	...	3	0	7	
79	Tray for the dress from the Jamdarkhana.	...	...	...	...	...	

(10—81) Statement showing Annual Expenses for Phag Festival,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
80	Cash for Sadka (Propitiatory rites) by Her Highness the both Maharani Sahiba.	...	...	10	0	0	
	Total for Yuvaraj Maharaj Sahib.	...	...	13	0	7	
	<b>For Her Highness the Senior Maharani Sahiba.</b>						
81	Oti 1, Chauphula 1, Betels 10, Itra, Garland and Gajras according to Dasehra detail.	...	...	3	10	3	
82	Tray for the Dress from Jamdarkhana.	...	...	...	...	...	
83	Cash for Sadka (Propitiatory rates).	...	...	5	0	0	
	Total for Her Highness the Senior Maharani Sahiba.	...	...	8	10	3	
84	For Her Highness the Junior Maharani Sahiba according to detail given for Her Highness the Senior Maharani Sahiba.	..	...	8	10	3	
	<b>For Shree Kamla Raja Sahiba.</b>						
85	Oti, Chauphula, Betels, Itra, Garland and Gajras <i>vide</i> Dasehra detail (Tray for the dress from Jamdarkhana).	...	...	3	10	3	
86	Cash for Sadka (propitiatory rites) by both Maharani Sahiba.	2	Rs. 4 each.	8	0	0	
	Total for Shree Kamla Raja Sahiba.	...	...	11	10	3	

**(10—81) Statement showing Annual Expenses of Phag Festival,  
Samvat 1979—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT,			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
	<b>For Sardar Apa Sahib Shitole Anklikar and his son.</b>						
87	Itradan 2, Betels 10, Chau- phulas 2, Garland and Gajras 2 pairs, according to detail given for Mannu Raja Sahiba.	...	...	3	11	2	Itra -4/8, Garland and Gajras 1/4/-, Chauphula -2/11, Betels -2/- Total 1/13/7, the amount for the budget to be doubled.
	<b>Clothes.</b>						
88	Clothes for Sardar Apa Sahib 5	...	...	100	0	0	
89	For his son 5	...	...	100	0	0	
	Total for Clothes ..	..	...	200	0	0	
90	Cash for Sadka on both Sardar Apa Sahib Shitole Rs. 4 and his son Rs. 4.	...	...	8	0	0	
	Total for Sardar Anklikar Sahib Shitole.	...	...	211	11	2	
	<b>For Shrimati Saubhagya- wati Mannu Raja Sahiba.</b>						
91	Articles—Oti 0-7-8; Itra 0-4-8, Betel 5, 0-2-0, Chauphula 0-2-11, Garland and Gajras 1-4-0, according to details given for Nag Panchmi.	...	...	2	5	3	
92	Clothes—for dress	...	...	100	0	0	
93	Cash for Sadka	...	...	4	0	0	
	Total for Shrimati Saubhagyawati Mannu Raja Sahiba.	...	...	106	5	3	

**(10-81) Statement showing Annual Expenses for Phag Festival,  
Samvat 1979—(contd.)**

No	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Sardar Bala Sahab Shitole and his daughter.</b>						
94	Articles for Sardar Shitole Sahib for Bahuman— Itra, Chauphula 1, Betels 5, -/4/8 -/2/11 -/2/- Garland and Gajras one pair. 1/4/- <b>Clothes.</b>	...	...	1	13	7	
95	Clothes for his worthysself 5 ...	...	...	100	0	0	
96	For his daughter Silk cloth 1, Khan 1.	...	...	75	0	0	
	Total for clothes ...	...	...	175	0	0	
97	Cash for Sadka on Shitole Sahib	...	...	4	0	0	
	Total for Sardar Bala Sahib Shitole.	...	...	180	13	7	
	Total Bahuman ...	...	...	559	13	11	
	<b>For preparing Sugar Garlands.</b>						
98	Garlands ...	16½ srs.	-/14/- per seer.	14	7	0	
	<b>Detail.</b>						
	1. For H. H. the Maha- raja Sahib ... 1 seer.						
	2. Shree Saubhagyawati b o t h Maharani Sahiba ... 2 „						
	1. Shree Yuvaraj Maha- raj Sahiba ... 1 „						
	1. Shree. Kamla Raja Sahib ... 1 „						
	2. Sardar Apa Sahib Shitole 1 and for his son 1 ... 2 „						

(10—81) Statement showing Annual Expenses of Phag Festival,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	1. For Shrimati Sau. Mannu Raja Sahiba. 1 seer						
	3. For Sardar Bala Sahib Shitole, his daughter and wife ... 3 "						
	4. At the Chhatrri of late Shree Daulat Rao Maharaj, Jayaji Rao Maharaj, Jankoji Maharaj and Late Shree Jija Maharaj Sahiba at $\frac{1}{2}$ seer for each ... 2 "						
	2. Agari Gorkhi Deoghar and Pichhari Deoghar $\frac{1}{2}$ seer for each ... 1 "						
	2. Vithal Temple-Tarabai Sahiba & Rakhma Bai Sahiba $\frac{1}{2}$ seer for each .. 1 "						
	2. The son of Upadhe Bhaiya Sahib Shende and Soon at $\frac{1}{2}$ seer for each ... 1 "						
	1. For Shree Sahib ... $\frac{1}{2}$ "						
99	22 16 $\frac{1}{2}$ seers. Silk thread 2 for each garland.	44	—/2/-each	5	8	0	
	Total for Sugar garlands ...	..	...	19	15	0	
	<b>For Colour.</b> <b>For the colour for Royal Family Members.</b>						
100	Saffron ...	10 tolas.	1/6/- per tola.	13	12	0	
101	Gulal Khasa ...	30 seers.	Re. 1 per seer.	30	0	0	

**(10—8.) Statement showing Annual Expenses for Phag Festival,  
Samvat 1979 —(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
102	Mica Powder ... ..	1½ seer.	-/8/- per seer.	0	12	0	
103	Kusum Powder ... ..	1 „	Rs. 18. per seer.	18	0	0	
104	Kumkumas (small vessels filled with colour).	100	Rs. 5 per 100.	5	0	0	
	Total colour for the Royal Family.	...	...	67	8	0	
	<b>Colour in the Darbar.</b>						
105	Tesu flowers ... ..	15¾ mds.	Rs. 4 md.	63	0	0	
106	Quick Lime ... ..	1½ „	35 seers per rupee	1	11	5	
107	White blankets for sifting colour and for binding on syringes.	6	Rs. 5 each	30	0	0	Blankets not to be purchased every year but should be changed after 3 years.
108	Flax thread for binding the colour syringes.	12 chs.	-/10/- per seer.	0	7	6	
109	Khadi cloth for throwing Gulal and for syringes.	15 yds.	-/6/- per yd.	5	10	0	
110	Wages to the Dyer for preparing colour.	...	...	10	0	0	
111	Wages to Bhistis and others for taking out colour and for filling in syringes.	50 persons	-/4/- each	12	8	0	
112	Gulal Khasa ... .. 20 seers for Kumkumas. 1 md. for filling Darbar Trays. 1 md. for throwing on Sardar Sahibs from syringes.	2½ mds.	Re 1 per seer	100	0	0	
113	2½ mds. Gulal of Singhara for throwing on the Soliders.	8 mds. 27½ seers	-/7/- per seer.	152	0	6	
114	Mica Powder for mixing in Gulal	1¼ seer.	-/8/- per seer.	0	10	0	
115	Kumkumas ... ..	300	Rs. 5 per 100	15	0	0	

(10—81) Statement showing Annual Expenses for Phag Festival,  
Samvat 1979.—(concl'd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT,			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
116	Vessels for preparing colour to be taken from the store.	...	...	...	...	...	
117	Sesamum oil for rubbing on the body of the persons who go down deep in the colour to prepare the colour.	4 chs.	1½ sr. per rupee.	0	3	2	
118	Syringes will come from the Workshop, amount for the repair.	..	...	250	0	0	
	Total for Darbar colour ...	...	...	641	2	7	
	Grand Total for colour ...	...	...	708	10	7	
	Total for Rang Panchami ...	...	...	1,389	13	0	
119	Reward to Dancing Girls ...	...	...	4,186	8	8	From total amount Rs. 7,000 deduct 2,813-7-4 for articles the balance 4,186-8-8 put in the Budget
	Total for Palace ...	...	...	8,429	2	8	Omitting annas pies fraction, Budget amount Rs. 8,429-0-0.
	Total for Phag Expenses in Gorkhi and Palace.	...	...	8,545	0	0	



**(10—82) Statement showing Annual Expenses for Shitla Saptmi on the  
7th Day of Phalgun Badi Samvat 1979.**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>PALACE</b>						
	<b>For the worship of Sheetla</b>						
	<b>Saptmi.</b>						
	<b>Cash.</b>						
1	Before Deva ...	...	...	1	0	0	
2	Reward to Baluta wales ...	...	...	1	0	0	
	Total Cash ...	...	...	2	0	0	
	<b>Articles.</b>						
3	Turmeric Powder ...	1 tola.	-/8/- per seer.	0	0	1	
4	Kunku ...	1 "	-/10/- "	0	0	2	
5	Hard Erica nuts 2 ...	1 "	-/8/- "	0	0	1	
6	Turmeric roots 2 ...	1 "	-/5/- "	0	0	1	
7	Sugarcandy ...	2 "	1 Re. "	0	0	5	
8	Almonds 2 ...	$\frac{1}{2}$ "	1/13/- "	0	0	2	
9	Cocoanut Kernal half 1 ...	5 "	-/10/- "	0	0	8	
10	Menhdi ...	1 "	-/1/- "	0	0	0	
11	Thandai ...	2 "	-/7/- "	0	0	2	
12	Tobacco for smoking ...	$1\frac{1}{4}$ "	-/5/- "	0	0	1	
13	Ganja (Hempdrug) ...	$1\frac{1}{4}$ "	10 Rs. "	0	2	6	
14	Tobacco for eating ...	$1\frac{1}{4}$ "	-/7/- "	0	0	1	
15	Pipper ...	1 "	1 Re. "	0	0	2	
16	Gulal khasa ...	$2\frac{1}{2}$ "	1 Re. "	0	0	6	
17	Date Fruits 2 ...	$1\frac{1}{2}$ "	-/6/- "	0	0	1	
18	Stone Powder ...	10 "	1 Re. per md.	0	0	1	
19	Tickli ...	5	-/-/9 per dozen.	0	0	4	
20	Red colour ...	5	-/-/6 "	0	0	3	
21	Cocoanut, 1 for worship and for Vayan.	2	6/8/- per 100	0	2	1	
22	Benzoin ...	1 tola.	2 Rs. per seer.	0	0	5	
23	Bhang ...	$1\frac{1}{4}$ "	2 Rs. "	0	0	6	
24	Leadoxide ...	1 "	1/4/- "	0	0	3	
25	Betel leaves for 2 Bedas ...	8	180 per rupee.	0	0	9	

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
26	One Garland of scented flowers and loose flowers.	10 tolas.	2/8/- per seer.	0	5	0	
27	Red thread ...	5	-/8/- per 100	0	0	5	
28	Hen ...	1	-/11/-each	0	11	0	
29	Eggs ...	5	7/14/- per 100	0	6	3	
	<b>Wayan.</b>						
30	Looking glass of Iron ...	1	-/-/9 each	0	0	9	
31	Black beads ...	1 tola.	2/8/- per 100	0	0	6	
32	Wooden dabbi (small case) ...	1	-/-/6 each	0	0	6	
33	Wooden comb ...	1	-/-/6 "	0	0	6	
34	Bamboo winnower ...	1	-/-/6 "	0	0	6	
35	Green bangles ...	5	-/8/- per 100	0	0	5	
36	Saffron for fore head, and wheat for Wayan from Mahanaivedya,	...	...	...	...	...	
37	Bodice	1	...	0	8	0	
	Total for Wayan ...	...	...	0	11	2	
	Total for Articles ...	...	...	2	11	9	
	<b>Clothes—clothes for Shree Deva 2.</b>						
38	Lugra ...	1	6 Rs. each	6	0	0	
39	Bodice ...	1	-/8/- "	0	8	0	
	Total for clothes ...	...	...	6	8	0	
	Total for worship ...	...	...	11	3	9	
	<b>For Preparing Karahi for Naivedya. Articles—</b>						
	(1) Puries.						
	(2) Bhajas.						

## (10-82 Statement showing Annual Expenses for Shitla Saptmi on the 7th day of Phalgun Badi, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	(3) Rice. (4) Boiled gram. (5) Gulgule. (6) Halwa. (7) Boiled wheat. <b>Dishes—</b> 1 For naivedya. 5 Prasad for Royal Family Members 5 Female Potters. 5 For the poor people.  16 <b>Articles for above.</b>						
40	Ghee for Puries 1 sr., for Halwa 2½ srs. for Bhaji 2 chs. for Gulgulas 2 srs., for boiling gram and wheat 10 tolas.	5½ srs.	10 chs. per rupee.	8	12	10	
41	Sugar, for Halwa 3¾ srs, for curds and rice 6 chs.	4 srs 10 tolas.	1 srs 10 tola per rupee.	3	10	8	
42	Gram pulse flour ...	1¼ sr.	5 srs per rupee.	0	4	0	
43	Old rice ...	3 sr.	2½ srs per rupee.	1	3	2	
44	Raw sugar ...	2 sr.	3½ srs per rupee.	0	9	2	
45	Salt powdered ...	15 tolas	14 srs per rupee.	0	0	3	
46	Flour for Gulgulas ...	4 seers	5 seers per rupee.	0	12	10	
47	Raw gram ...	1 seer	7 seers per rupee.	0	2	3	
48	Wheat ...	½ seer	6 seers per rupee.	0	1	4	
49	Jawar flour for preparing red colour.	½ seer	7 seers per rupee	0	1	1	
50	Sesamum oil for light ...	1 seer	1¼ seer per rupee.	0	12	9	

(10—82) Statement showing annual expenses for Shitla Saptmi on the 7th day of the Phalgun Badi, Samvat 1979.—(conld.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
51	Half ground wheat ...	3 seers	3 seers.	1	0	0	
52	Rawa, wheat flour in fine grian,	12 che.	per rupee.				
53	Fine soft flour of ane wheat ...	4 srs	4 srs per rupee.	0	3	0	
54	Turmeric powder ...	3½ srs	4 seers per rupee	0	13	0	
55	Small Cardamom ...	2½ tolas	-/8/- per seer.	0	0	3	
56	Saffron for Halwa ...	½ tola	6/7/- per seer.	0	0	7	
57	Pistachio for Halwa ...	¼ tola	1/6/- per tola.	0	5	6	
58	Drygrapes for Halwa ...	2 tolas	7/12/- per seer.	0	3	1	
59	White Zeera ...	2 tolas	1/-/- per seer.	0	0	5	
60	Almonds ...	5 tolas	-/13/- per seer.	0	0	10	
61	Chillies ...	2 tolas	2/13/ per seer.	0	1	2	
62	Curd ...	5 tolas.	-/8/- per seer.	0	0	6	
63	Fire wood ...	4 seers	6½ seers per rupee.	0	9	10	
64	Leaf plates ...	30 seers	9/8/- per 20 Mds.	0	5	8	
65	Leaf cups ...	25	325 per rupee.	0	1	3	
		25	500 per rupee.	0	0	10	
	Total Articles for Naivedya ...	...	...	20	4	3	
66	Bodice to female Potters who will keep waiting the whole night.	5	-/8/- each.	2	8	0	
	Total Maha Sheetla Saptami ...	...	...	34	0	0	

(10-83)—Statement showing Annual Expenses for the Chhabina of Late  
Shrimant Daular Rao Maharaj on the 9th day Phalgun Badi,  
Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>For the Worship of Chhabina which Comes from the <i>Piehhari</i>.</b>						
1	Cash for worship ...	...	..	1	0	0	
	<b>Articles.</b>						
2	Coccanut ...	1	6/8/- per 100	0	1	0	
3	Camphor ...	3 Mashas	12/- per seers.	0	0	7	
4	Flower garland 1 ...	4 chs.	...	0	10	11	
5	Peras (Sweetmeat) ...	10 tolas	-/14/- per seer.	0	1	9	
6	Betel leaves fot 5 Bedas ...	20	180 per rupee.	0	1	9	
7	Turmeric, Kunku G a n d h (sandal perfume for forehead), Saffron, Erecanuts and cate- chu from the General provi- sion.	...	...	...	...	...	
	Total for Articles ...	...	...	1	0	0	
	Total (Palace) Chhabina ...	...	...	2	0	0	

## (10-84) Statement showing Annual Expenses for the preparation of Valwat Papar (a thin Crisp cake of Moongpulse flour), Samvat 1979—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>For the Kaidri of the Sayyeds</b>						
1	Cash at the time of the preparation of Valwat papar for the Kadiri of the Sayyeds.	...	...	1	0	0	
	<b>Articles.</b>						
	<b>For the Malida for the Sayyeds.</b>						
2	Flour ... ..	1 seer	5 seers per rupee.	0	3	2	
3	Clarified butter ... ..	$\frac{1}{2}$ "	10 chs. per rupee.	0	12	10	
4	Sugar ... ..	1 "	1 seer 10 tolas per rupee.	0	14	3	
	<b>Total for Malida ...</b>	...	...	1	14	3	
5	Goat ... ..	1	6/8/- each	6	8	0	
6	Flour, oil, old rice, spices etc. from the provision made for Sunas who come to prepare Valwat Papar.	...	...	...	...	...	
	<b>Total Kadiri ...</b>	...	...	9	6	3	
	<b>For the preparation of Valwat Papar—</b>						
	1. Moogpulse 6 mds.						
	1. Papar of every kind of pulse. 4 mds.						
	1. Tilwades. 2 srs.						
	1. Papar. 1 md.						
	1. Kurdas. 3 "						

## (10—84) Statement showing Annual Expenses for the preparation of Valvat Papar (a thin Crisp cake of gram pulse flour), Samvat 1979—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	For Khir Articles—of different shape made of wheat flour, zeera shaped, nail shaped, maltiflower shaped, chain shaped, phanole like melon seed, like cucumber seed, like water melon seed, masur shaped, bakuli flower shaped, long shaped, cardamom shaped, clove shaped, pitcher shaped, basket shaped, parched peddy shaped, long thread shaped and flower shaped.						
	Articles for above.						
7	Unwashed moong pulse for 4 mds. Papar and 6 mds. sandgas.	10 mds.	4 seers per rupee.	100	0	0	
8	Washed moong pulse for Papar	5 seers	2 $\frac{3}{4}$ seers per rupee.	1	13	0	
9	White sesamum for Tilbadas ...	2 seers	1 $\frac{1}{2}$ seers per rupee.	1	5	4	
10	Bajra for Kardas ...	10 seers	8 seers per rupee.	1	4	0	
11	Rice Bansi for Papar ...	1 md.	2 $\frac{1}{2}$ seers per rupee.	16	0	0	
12	Moth pulse unwashed for Papar.	10 seers.	5 seers. per rupee	2	0	0	
13	Pohri wheat for curdas ...	3 mds.	4 seers per rupee	30	0	0	
14	Jawar for curdas ...	2 seers	8 seers. per rupee.	0	4	0	
15	Foreign half ground wheat ...	1 $\frac{3}{4}$ md.	4 seers. per rupee.	17	8	0	
16	Salt powder ...	27 seers.	14 seers per rupee.	1	14	10	
17	Salt ...	10 seers	15 seers per rupee.	0	10	8	

(10—84) Statement showing Annual Expenses for the perparation of  
Valwat Papar a thin Crisp cake of gram pulse flour, Samvat 1979.-(contd.)

Sl. No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
18	Sesamum oil for Papar	... 8 seers	1 $\frac{1}{4}$ seers per rupee.	6	6	4	
19	(Clarified butter)	... 3 seers	10 chs. per rupee.	4	12	10	
20	White Zeera	... 6 seers.	-/13/- per seers.	4	14	0	
21	Assafoetida	... 1 seer 10 chs.	7/12/- per rupee	10	10	6	
22	Corriander seed	... 8 seers	-/5/- per seer.	2	8	0	
23	Cloves	... 2 $\frac{3}{4}$ seers	1/7/- per seers.	3	15	3	
24	Pepper	... 5 $\frac{1}{2}$ seers	1/- per seer.	5	8	0	
25	Alum	... 10 chs	-/5/ per seer.	0	1	10	
26	Big Cardamom	... 3 $\frac{1}{4}$ seers	1/- per seer.	3	4	0	
27	Sajji Lotan (Purified carbonate of Soda.)	2 $\frac{1}{2}$ seers	1/10/- per seer.	4	1	0	
28	Small cardamom	... 5 chs.	6/7/ per seer.	2	0	2	
29	Ajwain	... 6 chs.	-/4/- per seer.	0	1	6	
30	Chillies	... 7 $\frac{1}{2}$ seers	-/8/- per seer.	3	12	0	
31	Sajji black (carbonate of soda)	3 seers	-/4/- per seer.	0	12	0	
32	Soda	... 7 $\frac{1}{2}$ tolas	-/13/- per seer.	0	1	3	
33	Fire wood	... 22 ms.	9/8/- per 20 mds.	10	7	2	
34	Milk for Papar	... 15 seers	8 seers per rupee	1	14	0	



## (10-84) Statement showing Annual Expenses for the preparation of Valwat Papar a thin Crisp cake of gram pulse flour, Samvat 1979 —(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
35	Green Corriander ...	3 seers	8 seers	0	6	0	
36	Ginger ...	3 seers.	per rupee. 2 seers. per rupee.	1	8	0	
	Total Valwat Papar ...	..	...	239	11	9	
	Total for Articles ...	...	...	249	2	0	
37	Feasting expense—s10 Sunas and 2 Kamathi come for the preparation of above said valwat Papar, 360 dishes for them for 30 days at 12 dishes each day. Expenses for each dish -/7/1.	...	...	159	6	0	
	Making up deficiency of annas and pies.	...	...	0	8	0	
	Total (Palace) for the preparation of Valwat Papar.	...	...	409	0	0	

## (10-85) Statement showing Annual Expenses for Guri Parwa on the 1st day of Chaitra Sudi, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Gorkhi.</b>						
	<b>For worship.</b>						
	<b>Cash.</b>						
	<b>Before Shree Deva.</b>						
1	Gold mohar for Mahadakshna before Shreeji.	1	...	30	0	0	
2	Panchang worship Re. 1; to Joshi Bua for reading the panchang Rs. 30/- the price of one Gold mohar.	...	...	31	0	0	
3	Owalni 1/-, alms to brahmins 5/-	...	...	6	0	0	
	Total before Shree Deva ...	...	...	67	0	0	
	<b>Near Zaripatka.</b>						
4	Guri worship 1/- Zaripatka worship 1/-.	...	...	2	0	0	
5	Nagarkhana worship ...	...	...	1	0	0	
	Total Zaripatka ...	...	...	3	0	0	
6	Horse worship ...	...	...	1	0	0	
	Total Cash ...	...	...	71	0	0	
	<b>Articles.</b>						
	Before Shree; Near Zari-Deo, patka,						
7	Rice ... 1 tola. 1 tola.	2 tolas.	2½ srs.	0	0	0	
8	Ghee ... 7½ „ - 2½ „	10 „	per rupee. 10 chs.	0	3	2	
9	Turmeric power 1 „ 1 „	2 „	per rupee. 0/8/0 per seer.	0	0	2	
10	Kunku ... 1 „ 1 „	2 „	-/10/- „	0	0	3	

(10--85) Statement showing Annual Expenses for Guri Parwa on the 1st day of Chetra Sudh, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	Before Shree Deva.	Near Zaripatka.					
11							
12	Camphor ... 3 mas.	3 mas.	$\frac{1}{2}$ tola.	12 seer.	0	1	2
13	Sugar candy... 1 tola.	1 tola.	3 "	1 "	0	0	5
	Betel nuts ... $2\frac{1}{2}$ "	...	$2\frac{1}{2}$ tolas.	-/8/- "	0	0	3
14							
15	Gulal Khasa... 5 "	5 tola.	10 "	1/- "	0	2	0
16	Stone Powedr 10 "	10 "	4 chs.	1/- md.	0	0	1
17	Dace friuts 7... $3\frac{3}{4}$ "	$1\frac{1}{2}$ "	$5\frac{1}{4}$ tolas.	/6/- seer.	0	0	5
	Fine best ... $1\frac{1}{4}$ "	6 mas.	$1\frac{3}{4}$ "	1/13/- "	0	0	8
18	almonds 7.						
	Cocconut before deva 1, for Panchang worship 1, Guri worship 1, before Nakarkhana 1, before zaripatka 1.	1	5	6/8- per 100	0	5	2
19	Flax thread 10 tolas.	...	10 tolas.	-/10/- see.	0	1	3
20	for toran,						
21	Fine Ood ... 1 "	1 "	2 "	2/- "	0	0	01
22	Oodbatti ... 1 "	$\frac{1}{2}$ "	$1\frac{1}{2}$ "	2/- "	0	0	7
23	Bukka ... 1 "	1 "	2 "	1/5/- "	0	0	6
	Itra ... 1 mas.	2 mas.	$\frac{1}{4}$ "	1/12/- tola,	0	7	0
24							
25	Gatsmine oil ... "	5 tolas.	5 "	2/- seer.	0	2	0
	Scented flowers—Garlands 3, Gajras 2, necklace 5, Guri, zaripatka, Nakarkhana and for prasad 1 garland and loose flowers	3	12 seer.	2/8/- "	3	2	0
26							
27	Sugar necklace ... 12 chs,		$1\frac{1}{4}$ chs.	/14/- "	0	11	6
	Lemons ... 4		4	1/7/- per 100	0	0	01
28							
	Saffron for forehead 1 masha ...		1 mas.	1/6/- per tola.	0	11	0
	<b>For Beeras.</b>						
29							
	Betels before Shree Deva, 1, Panchang 1, Guri 1, Nakarkhana 1, Horse worship, 1 zaripatka 3, total 8.		32	180 per rupee.	0	2	10
30							
	Betel nuts ...	...	$\frac{1}{2}$ tola.	-/8/- per seer.	0	0	1

## (10—85) Statement showing Annual Expenses for Guri Parwa on the 1st day of Chaitra Sudi, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
31	Flax... ..	$\frac{1}{4}$ tola	/4/- seer	...	...	...	
32	White catechu ..	$\frac{1}{2}$ „	2/7/- „	0	0	1	
	Total for betesras ...	...	...	0	3	0	
	Total for Articles ...	...	...	5	12	4	
33	For the tray of Naivedya containing 5 food articles — For Shree Deva 1, Guri 1, Zaripatka 1, total 3, vide Dasehra details.	...	...	3	14	9	
	Total for worship ...	...	...	80	11	1	
	<b>Preparation of Neemtree leaves for distribution in the Darbar.</b>						
34	Sugar ... ..	10 chs.	1 seer 10 tolas per rupee,	0	5	9	
35	Cocoanut Kernel ...	10 tolas.	-/10/- per seer.	0	1	3	
36	Poppyseed ... ..	10 „	-/4/- per seer.	0	0	6	
37	Tammerind ... ..	4 chs.	-/4/- per seer.	0	1	0	
38	Chironji ... ..	10 tolas.	1/4/- per seer.	0	2	6	
39	Ajwain ... ..	10 „	-/4/- per seer.	0	0	6	
40	Neem tree leaves to be plucked from the tree and washed, then dried and powdered by Arayash Karkhana Bhois.	...	...	...	...	...	
	Total for Darbar ...	...	...	0	11	1	

(10—85) Statement showing Annual Expenses for Guri Parwa on the  
1st day of Chaitra Sudi, Samvat 1979 —(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
41	Panchang from the Press ...	1	...	0	4	0	
42	Cloth for preparing dress for Deva <i>vide</i> Dasehra detail.	...	...	200	0	0	
43	Cloth for Zaree Patka ...	...	...	447	8	0	
	Total for cloth ...	...	...	647	8	0	
	Total Gorkhi ...	...	...	*729	2	2	
	<b>Palace.</b>						
	<b>For H. H. the Maharaja Sahib.</b>						
1	At the chauk of mangalya bath, articles <i>vide</i> Dasehra detail.	...	...	5	8	0	
2	Articles for bath <i>vide</i> detail given in Dasehra.	...	...	6	11	6	
3	Chauk for dressing after bath, articles <i>vide</i> detail given in Dasehra.	...	...	1	8	0	
4	Articles for Bahuman <i>vide</i> Dasehra detail 3/0/4 cash for sadka to be done by both Maharani Sahiba each Rs. 8, total Rs. 16.	...	...	19	0	4	
5	Panchang from the Press ...	...	...	0	4	0	
	Total H. H. The Maharaja Sahib.	...	...	32	15	10	
	<b>For Yvaraj Maharaj Sahib.</b>						
6	At the chauk of mangalya bath articles <i>vide</i> Dasehra detail 5/8/- extra for ovalni Rs. 4.	...	...	9	8	0	
7	Articles for bath <i>vide</i> Dasehra detail.	...	...	6	11	6	
8	Articles for dressing chauk after bath according to detail given in Dasehra	...	...	1	8	0	

Zari Patka 1.  
Devlaggi 1. for 8  
Royal laggis new  
cloth Rs. 470 *vide*  
Dasehra details  
deducting the price  
of 2 cotton strings  
22/8/- balance put  
in the Budget.

\*729-after omitting  
annas and ples.

(10-85) Statement showing Annual Expenses for Guri Parwa on the  
1st day of Chaitra Sudi, Samvat 1979. — (contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
9	Articles Bahuman <i>vide</i> detail given in Dasehra 3/0/4 and cash sadka to be done by both Maharani Sahiba Rs. 5/- for each, total Rs. 10.	...	...	13	0	4	
	Total for Shreemant Yuvaraj Maharaj Sahib.	...	...	30	11	10	
	<b>For Shrimati Kamla Raja Sahiba.</b>						
10	According to detail given above Rs. 30/11/10 additional for Oti -/9/11.	...	...	31	5	9	
	<b>For Her Highness the Senior Maharani Sahiba.</b>						
	<b>For worship.</b>						
	<b>Cash.</b>						
11	Before Shree deva 1, before Tulshi 1.	...	...	2	0	0	
12	Guri worship 1, Panchang worship 1,	...	...	2	0	0	
13	Dakshna to Brahmans ...	...	...	2	0	0	
	Total Cash ...	...	...	6	0	0	
	<b>Articles.</b>						
	For Worship For Neem preparation						
14	Turmeric pow 1 tola, der. ...	1 tola.	-/8/- per seer.	0	0	1	
15	Kunku ... 1 ,, ...	1 ,,	0/10/-,,	0	0	2	
16	Saffron ... 1 masa. ...	1 ,,	1/6/-tola	0	1	10	
17	Sugarcandyfor 1 tola. 2½ tolas. p a n c h a n g worship.	3½ ,,	1/- seer.	0	0	9	
18	Camphor ... ¼ ,, ...	¼ ,,	12/- ,,	0	0	7	
19	Flax thread 5 ,, ... for Guritying	5 ,,	-/10/-,,	0	0	8	
20	Udakwari ... 1 ,, ...	1 ,,	2/-/- ,,	0	0	5	

## (10—85) Statement showing Annual Expenses for Guri Parwa on the 1st day of Chetra Shud, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	For Worship	For Neem preparation.					
21	Cocoanut. for ... ..	3	6/8/ per 100	0	3	1	
22	dev 1, for Gudi 1, and for panchang 1						
22	Betelnuts 2. 1 tola. ...	1 tola,	-/8/- per seer.	0	0	1	
23	Almonds ½ „ ...	½ „	1/13/- per seer.	0	0	2	
24	Fine 2						
24	Date fruits 1½ „ ...	1½ „	-/6/- „	0	0	1	
25	Cocoaunt „ 5 tolas.	5 „	0/10/- „	0	0	8	
26	Kernel						
26	Poppyseed „ 2½ „	2½ „	-/4/- „	0	0	2	
27	Chironji ... „ 2½ „	2½ „	1/4/- „	0	0	8	
28	Chinch ... „ 5 „	5 „	-/4/- „	0	0	3	
29	Sugar necklace 12 chs. ...	12 chs.	-/14/- „	0	10	6	
30	Gulal khasa 10 tolas. ...	10 tolas.	1/-/- „	0	2	0	
31	Stone powder 4 chs. ...	4 chs.	1/-/- per md.	0	0	1	
	<b>For Beedas.</b>						
32	Betel leaves for 4 Beedas Deva 1, Tulsi 1, Guri 1, Panchang 1.	16	180 per rupee.	0	1	5	
33	Betel nuts, catechu, and flax fibre from the general stock.	...	...	...	...	...	
	Total for beras ...	...	...	0	1	5	
	Total for Articles ...	...	...	1	7	8	
37	Naivedya—1 Tray of 5 food articles for deva, guri 1, for these 2 trays detail given in Dasehra	...	...	3	0	0	
	Total worship ...	...	...	10	7	8	
35	Bahuman expenses—articles vide Dasehra detail Rs. 3/10/3 and cash for Sadka Rs. 5/-.	...	...	8	10	3	

## (10—85) Statement showing Annual Expenses of Guri Parwa on the 1st Day of Chaitra Sudi, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
36	Clothes for Deva according to Dasehra detail.	...	...	15	0	0	
	Total for Her Highness the senior Maharani Sahiba.	...	...	34	1	11	
37	For Her Highness the Junior Maharani Sahiba according to above detail 34/1/11, from this deduct Rs. 14 from Rs. 15 clothes of Deva—Balance.	...	...	20	1	11	
	<b>Trays for the Chhatries.</b>						
38	Bath tray and Bahuman for the chhatri of Late Shri Jiyaji Rao Maharaj, from Dasehra detail 13/8/11 deduct 1, Balance.	...	...	12	8	11	
39	Bath tray and Bahuman for the chhatri of late Shri Jija Maharaj Sahib from Dasehra detail Rs. 23/3/7 deduct 1/- of sadka.						
	Balance ...	...	...	22	3	7	
40	Bath Tray and Bahuman for the chhatri of Late Sardar Jadav Sahib according to Dasehra details.	...	...	8	8	11	
	Total for chhatries ...	...	...	43	5	5	
	<b>Feasting expenses.</b>						
41	For Khasa dishes ...	23	5/- each.	115	0	0	Golden dishes will be used.
	<b>Detail.</b>						
	18 Usual dishes including dishes for the Royal Family.						
	5 Extra for Naiadya—for the Maharani's Temple, for Devas						



(10—85) Statement showing Annual Expenses of Guri Parwa on the  
1st Day of Chaitra Sudi, Samvat 1979.—(contd.)

No.	Name of Article,	Weight of Number.	Rate	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	for both Maharani Sahiba, for Guri 2, for chhatri of Late Shree Jiyaji Rao Maharaj Sahib 1, and Jadav Sahib 1.						
	23						
42	Ordinary dishes for Sunapori containing Pakwan sweet cakes, for rice according to detail given in Sankrant.	25	...	9	3	8	
	Total fasting expenses ...	...	...	124	3	8	
	<b>His Highness the Maharaja Sahib, Shri Yuvaraj Maharaj Sahib and Kamla Raja Sahiba going to the Chhatri for Darshan in the after noon, cash to be offered before the Devas.</b>						
	H. H. Yuvaraj Kamla Maharaj. Sahiba						
13	Late Daulat 30 2 2 Rao Maharaj Sahib.	...	...	34	0	0	
44	Late Shree 30 2 2 Jankoji Rao Maharaj Sahib.	...	...	34	0	0	
45	Late Shree 30 2 2 Jiyaji Rao Maharaj Sahib.	...	...	34	0	0	
	Total cash for chhatri darshan...	...	..	102	0	0	

## (10—85) Statement showing Annual Expenses for Guri Parwa on the 1st day of Chaitra Sudi, Samvat 1979.—(concl'd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs	a.	p.	
1	2	3	4	5	6	7	8
46	Articles—cocoanut ...	9	6/8/- per 100.	0	9	5	
	Total for Chhatri ...	...	...	102	9	5	
47	Making up deficiency of annas and pies.	...	...	0	8	3	
	Total Palace ...	...	...	420	0	70	
	Total for Gudi Parwa in Gorkhi and Palace.	...	...	1,149	0	0	

(10—86) Statement showing Annual Expenses for Chaitra Gauri.  
Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
	<b>Palace</b>						
	Sthapana (establishing ceremony) of chaitra Sudi 3. For Her Highness the Senior Maharani Sahiba. Cash.						
1	Dakshana for Shree Ganpati worship.	...	...	1	0	0	
2	Dakshana for Shree Gaur worship.	...	...	1	0	0	
	Total Cash ...	...	...	2	0	0	
	<b>Articles.</b>						
3	Cocoanut for Ganpati worship 1, Gaur worship 1.	2	6/8/- per 100.	0	2	1	
4	Betel leaves for 2 betels (Tur- meric and Kunku, etc., from the usual provision).	8	180 per rupee.	0	0	9	
	Total for Articles ...	...	...	0	2	10	
	Total for Her Highness the Senior Maharani Sahiba.	..	...	2	2	10	
	<b>For Her Highness the Junior Maharani Sahiba.</b>						
5	Cash before Gaur ...	...	...	1	0	0	
	<b>Articles.</b>						
6	Cocoanut ...	1	6/8/- per 100.	0	1	0	
7	Betel leaves for betels ...	4	180 per rupee.	0	0	4	
8	Turmeric and Kunku, etc., from the usual provision.	...	...	...	...	...	
	Total for Articles ...	...	...	0	1	4	
	Total for Her Highness the Junior Maharani Sahiba.	...	...	1	1	4	
	Total for Sthapana ...	...	...	3	4	2	

(10—86) Statement showing Annual Expenses for Chaitra Gauri,  
Samvat 1979.—(cond.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	Haldi Kunku every day from the 3rd of Chaitra sudi to the 3rd Baisakh Suid, for 31 days. Detail of dishes. 2 For Shri Gaur by Her Highness the both Maharani Sahiba. 3 For the Royal Family. 10 For the married women by Her Highness the both Maharani Sahiba, 5 by each.						
15	<b>Articles for above.</b>						
9	Gram pulse raw ...	30 seers.	5 seers per rupee	6	0	0	
10	Saffron for forehead ...	2½ tolas.	1/6/- per tola.	3	7	0	
11	Turmeric Powder ...	7½ „	-/8/- per seer.	0	0	9	
12	Kunku ...	7½ „	-/10/- per seer.	0	0	11	
13	White Sandal ...	4 chs.	1/10/- per seer.	0	6	6	
14	Cocoanut on the 1st day 2 in the tray of Gaur.	2	6/8/- per 100.	0	2	1	
15	Itra for 1 Month...	2 tolas.	1/12/- per tola.	3	8	0	
16	Rose water ...	2 seers.	1/4/- per seer.	2	8	0	
17	Gram pulse, parched ...	15 „	4seers per rupee.	3	12	0	
18	Rice parched ...	15 „	2seers per rupee.	7	8	0	
19	Small Batashas ...	15 „	-/14/- per seer.	13	2	0	
20	Cucumbers ...	1½ md.	10 seers per rupee.	6	0	0	

(10-86) Statement showing Annual Expenses for Chaitra Gauri,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Betel.</b>						
21	Betel for Gauri 2, for Khasa Trays 6, for married women 10, total every day 18, for 30 days 540, each betel.	2,160	180 per rupee.	12	0	0	
22	Betel nuts ... ..	5½ chs.	-/8/- per seer.	0	2	9	
23	White Catcheu ... ..	13¾ tolas.	2/7/- per seer.	0	6	8	
24	Flax .. ..	13¾ „	-/4/- per seer.	0	0	8	
	Total for Betel ... ..	...	...	12	10	1	
	Total for Articles ... ..	...	...	59	1	4	
	<b>Clothes—Bodice.</b>						
25	Silk Bodice.— 1. On the Tray of Shri Gauri 2 2. In the Trays of Royal 3 Family. 5	5	2/- each.	10	0	0	
26	Nagpuri Khan—from 30 days, from the 3rd of Chaitra Sudi to the 2nd of Baisakh Sudi for married women, deduct the amount of one day of grand ceremony of Haldi Kunku, for the rest 29 days, 10 each day.	290	-/8/- each.	145	0	0	
	Total for Clothes ... ..	...	...	155	0	0	
	Total for daily Haldi Kunku ... ..	...	...	214	1	4	

(10-86) Statement showing Annual Expenses for Chaitra Gauri,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Grand Ceremony of Haldj Kunku.</b>						
	<b>Cash before Gaur at Darshan time.</b>						
27	By Her Highness the Senior Maharani Sahiba.	...	...	5	0	0	
28	By Her Highness the Junior Maharani Sahiba.	...	...	5	0	0	
29	By Shrimanti Kamla Raja Sahiba.	...	...	2	0	0	
	Total Cash ...	...	...	12	0	0	
	<b>Articles.</b>						
	<b>For Gaur.</b>						
	<b>For Arayash Mandap. For Sowing grains.</b>						
30	Wheat ... ..	1 seer.	6 seers a rupee.	0	2	8	
31	Barley ... ..	1 „	7 seers a rupee.	0	2	3	
32	Rape seed ... ..	$\frac{1}{2}$ „	3 seers a rupee.	0	2	8	
33	Bamboo drills ... ..	8	-/2/- each.	1	0	0	For sowing grains.
34	„ Baskets ... ..	14	„	1	12	0	Do.
35	Wages to Zingar—22 drills and Baskets will be covered with golden and silvery Paper, amount.	...	...	3	0	0	
	Total for Grain Sowing ...	...	...	6	3	7	

(10—86) Statement showing Annual Expenses for Chaitra Gauri,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate,	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Jhanki Ceremony.</b>						
36	Ghee for 2 Nanda Dip and 4 Chauphuli Dip burning from 6 p m. to 11 p m. in the night.	12 chs.	10 chs. per rupee.	1	3	2	
37	Flax string ... ..	4 „	-/10/- per seer.	0	2	6	
	Total for Jhanki ...	...	...	1	5	8	
	<b>Tray for filling dishes and cups</b>						
38	Sugarcandy ... ..	2½ tolas.	Re. 1 per seer.	0	0	6	
39	Sugar ... ..	½ seer.	1 seer 10 tolas per rupee	0	7	1	
40	5 articles ... ..	½ „	Re. 1 per seer.	0	8	0	
41	Kalakand ... ..	½ „	„	0	8	0	
42	Date fruits (dried) ...	5 tolas.	-/6/- per seer.	0	0	5	
43	Pedas ... ..	½ seer.	Re. 1 per seer.	0	8	0	
44	Almonds ... ..	2½ tolas.	1/13/- per seer	0	0	11	
45	Small Batashas ... ..	4 chs.	-/14/- per seer.	0	3	6	
46	Almond ... ..	5 tolas.	2/13/- per seer.	0	2	10	
47	Parched rice (Pohe) ...	½ seer.	2 seers per rupee.	0	4	0	
48	Pistahu ... ..	5 tolas.	7/12/- per seer.	0	7	9	
49	Gram Pulse Parched ...	½ seer.	4 seers per rupee.	0	2	0	
50	Dry grapes ... ..	5 tolas.	Re. 1	0	1	0	
	Total for filling the Trays and cups.	...	...	3	6	0	

(10-86) Statement showing Annual Expenses for Chaitra Gauri,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
51	Rice for heaping ...	2 seers.	2½ seers per rupee.	0	12	10	
	Total preparing Jhanki ...	...	...	11	12	1	
	<b>For worship.</b>						
52	Turmeric Powder ...	1 tola.	-/8/- per seer.	0	0	1	
53	Kurku ...	1 „	-/10/- per seer.	0	0	2	
54	Camphor ...	½ „	Rs. 12 per seer.	0	1	2	
55	Cocoanut ...	3	6/8/- a hundred	0	3	1	
56	Gulal Khasa ...	10 tolas,	Re. 1 per seer.	0	2	0	
57	Stone Powder ...	4 chs.	Re. 1 per md	0	0	1	
58	Udbatti ...	1 tola.	Rs. 2 per seer.	0	0	5	
59	Scented flowers—one garland for Gaur, 2 for Mahalaksh- mi, 4 Gajras, 4 balls and loose flowers.	1¼ seer.	2/8/- per seer	0	3	2	
60	Ghee given in Jhanki expenses.	...	...	...	...	...	
	Total for worship ...	...	...	3	9	0	
61	For Otis—articles according to detail given in Nag Panchami for Shrimati Saubhagwati Mannu Raja Sahiba (Oti 2, 1/3/4, Chauphula 2, -/5/10, Betels 4 -/4/-.	...	...	1	13	2	
	<b>For 23 Trays for the Chhatries.</b>						
62	Articles according to detail given in Makar Sankrant.	...	...	14	0	2	



(10-86) Statement showing Annual Expenses for Chaitra Gauri,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
63	Extra—						
	1. Grampulse Parched ...	12 chs.	4 seers per rupee.	0	3	0	
	2. Rice „ ...	12 „	2 seers per rupee.	0	6	0	
	3. Rice boiled and „ ...	12 „	2 seers per rupee.	0	6	0	
	Total Extra ...	...	...	0	15	0	
	Total for Chhatri Trays ...	...	...	14	15	2	
	<b>For Darbar Haldi Kunku.</b>						
64	Turmeric ...	...	...	0	0	6	
65	Kunku ...	...	...	0	0	8	
66	Chauphula ..	...	...	2	2	5	
67	Mixture of nuts ...	3½ seers.	...	6	4	8	
68	Betels ...	...	...	18	11	3	
69	Itra ...	1 tola.	1/12/- per tola.	1	12	0	
70	Silk Bodice for Darbar 130 and for Gaur Trays 2.	132	Rs. 2 each.	264	0	0	
71	Benarsi Bodice for Darbar 95, for married women 10.	105	-/12/- each.	78	12	0	
72	Gram Pulse raw ...	15½ seer.	5 seers per rupee	3	1	7	
73	Parched rice ...	15½ „	2 seers per rupee.	7	12	0	
74	Gram pulse parched ...	15½ „	3 seers per rupee.	5	2	8	
75	Cucumbers—for 10 trays 5 seers and for Darbar 1½ md.	1 md., 25 seers.	8 seers per rupee.	8	2	0	
	Total for Darbar Haldi Kunku.	...	...	395	13	9	

**(10-86) Statement showing Annual Expenses of Chaitra Gauri,  
Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p	
1	2	3	4	5	6	7	8
76	Bodice for distributing to the poor women.	1,200	-/3/6 each.	262	8	0	
	Total for grand ceremony of Haldi Kunku.	...	...	702	7	2	
77	Haldi Kunku on Akhshay the third day Cash for Utthapen. Dakshana by Her Highness the Senior Maharani Sahiba for Gauri worship.	...	...	1	0	0	
78	Dakshana by Her Highness the Junior Mah arani Sahiba for Shree Gaur worship.	...	...	1	0	0	
	Total Cash ...	...	...	2	0	0	
	<b>Articles.</b>						
79	Cocoaut before Gaur ...	2	6/8/- per hundred.	0	2	1	
	<b>Betels.</b>						
80	Betel leaves for 49 betels at 4 leaves each.	196	180 per rupee.	1	1	5	
	<b>Detail of betels.</b>						
	4 For Gaur.						
	30 For Roya Family 5, for Upadhinbai 1, total 6, 5 to each.						
	15 For Khase 3 Trays, 5 for each.						
	... 2 Married women 10 each day and 5 extra total 15 from the savings of grand Haldi Kunku ceremony 18.						
49							

(10—86) Statement showing Annual Expenses of Chaitra Gauri,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
81	Betel nuts ...	2½ tolas.	-/8/- per seer.	0	0	3	
82	White Catechu ...	1½ „	2/7/- per seer.	0	0	7	
83	Flax ...	1½ „	./4/- per seer.	0	0	1	
	Total for Betel ...	...	...	1	2	4	
	Haldi Kunku etc., from the daily worship provision.	...	...	...	...	...	
	Total for Articles ...	...	...	1	4	5	
	<b>Articles for Oti,</b>						
84	For married women from the daily provision.	...	...	...	...	...	
	<b>Extra for Khasa Ladies,</b>						
85	Betels ...	50	...	1	4	0	
86	Gram pulse parched ...	10 chs.	...	0	3	3	
87	Rice parched ...	10 „	...	0	5	0	
88	Bataehas ...	5 „	...	0	4	3	
89	Gram pulse raw ...	10 „	...	0	2	0	
90	Cucumbers ...	2 seers.	...	0	2	0	
	Total for Khasa Ladies ...	...	...	2	4	6	
91	Chauphulas ...	6	-/2/11 each.	1	1	6	
92	Itra ...	1 tola.	1/12/- per tola.	1	12	0	
93	Scented flowers Garland for Gaur and loose flowers.	4 seers.	2/8/- per seer.	0	10	0	
	Total for Oti Articles ...	...	...	5	12	0	

(10—86) Statement showing Annual Expenses of Chaitra Gauri,  
Samvat 1979.--(concl'd.)

No.	Name of Article.	Weight or Numb r.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Clothes—Bodice.</b>						
94	Silk Bodice for Royal Family 3, Khasa Ladies 10, Upadhin bai 1.	14	Rs. 2 each.	28	0	0	
95	Nagpuri bodice 2 for Gaur and 15 for married women.	17	-/8/- each.	8	8	0	
	Total for Clothes ...	...	...	36	8	0	
	Total for Haldi Kunku on Akshaya Tritia.	..	...	45	8	5	
96	For making up deficiency of annas and pies.	...	...	0	10	11	
	Total (Palace) Gaury Ceremony in Chetra Month.	...	...	966	0	0	

(10—87) Statement showing Annual Expenses for Shri Ramnaumi  
on the 9th of Chaitra Sudh Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Gorkhi.</b>						
	<b>Cash,</b>						
1	Before Shree Deva ...	...	...	1	0	0	
2	On Shree Ramayan ...	...	...	1	0	0	
	Total Cash ...	...	...	2	0	0	
	<b>Articles.</b>						
3	Rice Bansi ...	1 tola.	2½ seers per rupee.	0	0	1	
4	Clarified butter ...	5 tolas.	10 chs. per rupee.	0	1	7	
5	Turmeric Powder ...	1 tola.	-/8/- per seer.	0	0	1	
6	Kunku ...	1 „	-/10/- per seer.	0	0	2	
7	Camphor ...	¼ „	Rs. 12 per seer.	0	0	7	
8	Date fruits 5 ...	3¼ tolas	-/6/- per seer.	0	0	3	
9	Almonds 5 ...	1¼ tola.	1/13/- per seer.	0	0	5	
10	Hard erica nuts ...	2½ tolas.	-/8/- per seer.	0	0	3	
11	5 Food articles ...	10 „	Re. 1 per seer.	0	2	0	
12	Panjiri of Singharas ...	1 seer.	Re. 1 per seer.	1	0	0	
13	Sugarcandy ...	1 tola.	Re. 1 per seer.	0	0	3	
14	Cocoanuts,—one for Deva, one for book and 5 for Prasad tray.	7	6/8/- per 100.	0	7	3	
15	Saffron for forehead ...	1 masha.	1/6/- per tola.	0	1	3	
16	Gulal Khasa ...	1 seer.	Re. 1 per seer.	1	0	0	
17	Stone powder ...	4 chs.	Re. 1 per md.	0	0	1	

(10—87) Statement showing Annual Expenses for Shri Ramnavmi  
on the 9th of Chaitra Sudi, Samvat 1979, .—(concl'd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
18	Pedas ... ..	1½ seer.	-/14/- per seer.	1	1	6	
19	Small Batashas ... ..	1½ „	-/14/- per seer.	1	1	6	
20	Fragrant flowers—small garlands 6, necklace 5, and loose flowers <b>Betel.</b>	12 chs.	2/8/- per seer.	1	14	0	
21	Betel leaves for 2 betels (1 for Deva and 1 for book).	8	180 per rupee.	0	0	9	
22	Hard erica nuts from the usual provision.	...	...	...	...	...	
23	Catechu from usual provision ...	...	...	...	...	...	
24	Flax . . . . .	...	...	...	...	...	
	Total for betel nuts ...	...	...	0	0	9	
	Total for articles ...	...	...	7	0	0	
	Total for Gorkhi ...	...	...	9	0	0	
	<b>Palace.</b> <b>Charity—To the Panjiriwale</b> <b>Bairagis who come to present</b> <b>Prasad.</b>						
1	Ganga Das Bari Shalawale ...	...	...	25	0	0	
2	Mahant of Bhadawana ...	...	...	4	0	0	
3	Mahant of Shanichara ...	...	...	4	0	0	
4	Shree Ram Mandir, Khasgi ...	...	...	3	0	0	
5	Mahant of the Chhatrri of Maina- bai Sahib.	...	...	2	0	0	
	Total for charity ...	...	...	38	0	0	
	Total for Shri Ramnavmi in the Palace and at the Gorkhi.	...	...	47	0	0	

(10-88) Statement showing Annual Expenses for Kuldharma on  
Purnima of Chaitra Sudi, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Gorkhi. Morning. For Worship. Cash. First Worship.</b>						
1	Dakshana for Panchamrit wor- ship.	...	...	1	0	0	
2	Dakshana to 60 Brahmans, who will do Abhishek (on Mahadeva)	60	Re. 1 each.	60	0	0	
3	Maha Dakshana ...	...	...	10	0	0	
4	Trident and Damru worship ...	...	...	2	0	0	
5	Owalni ...	...	...	2	0	0	
6	In the <i>Tali</i> ...	...	...	1	0	0	
7	Horse Worship ...	...	...	1	0	0	
8	Alms to Brahmins ...	...	...	5	0	0	
	Total first worship ...	...	...	82	0	0	
	<b>For the worship by H H the both Maharani Sahiba.</b>						
9	Dakshana before Shri Deva ...	...	...	1	0	0	
10	Trident 1, Damra 1, in Badhan $\frac{1}{4}$	...	...	3	4	0	
11	Owalni ...	...	...	1	0	0	
12	In <i>Tali</i> 1; Alms 2 ...	...	...	3	0	0	
13	For worship of Paul in the dishes	...	...	14	0	0	
	Total for worship by H. H. the both Maharani Sahiba.	...	...	22	4	0	
	<b>Shreemant Yuvaraj Maharaj and Shreema i Kamla Raja Sahiba coming for Darshan.</b>						
14	Cash before Shree Deva Re. 1 each.	2	...	2	0	0	
	Total Cash ...	...	...	106	4	0	

(10—88) Statement showing Annual Expenses for Kuldharma on  
Pornima of Chaitra Sudi, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Articles.</b>						
	For 3 worship trays. For 2 Tali tor Badhan trays.						
15	Rice Bansi 3 tolas 2 tolas 1½ seer	1 seer	2½ seers	0	8	10	
		5 chs.	per rupee				
16	Ghee for 10 „ ...	1 seer	10 chs.	2	3	2	
	light.	6 chs.	per rupee.				
17	Sugar for 1 „ ... 10 tolas.	11 tolas.	1 seer	0	2	0	
	Pancha-		10 tolas				
	mrut.		per rupee.				
18	Raw ... 10 tolas ...	10 „	3½ seers.	0	0	7	
	Sugar.		per rupee.				
19	Turmeric 3 tolas 2 „ 1 tola-	6 „	-/8/-	0	0	7	
	powder.		per seer				
20	Kunku 3 „ 2 „ 1 „	6 „	-/10/-	0	0	9	
			per seer.				
21	Camphor 9 masha ...	¾ tola.	Rs. 12	0	1	9	
			per seer.				
22	Sugar 3 tolas ... 5 tolas.	8 tolas.	Re. 1.	0	1	7	
	candy.		per seer.				
23	Date 8¼ „ ... 5½ „	13½ „	-/6/-	0	1	0	
	fruit 18.		per seer.				
24	Al- 2¾ tolas ... 1¾ tola.	4½ „	1/13/-	0	1	8	
	monds 18		per seer.				
25	Hard 5½ „ 5 tolas. 3½ tolas	14 „	-/8/-	0	1	6	
	ereca		per seer.				
	nuts 28						
26	Cocoanut ... 10 chs. 7 chs.	1 seer	-/10/-	0	10	8	
	karuel	5 tolas.	per seer.				
	halves 17						
27	Coroanuts for tredent 2; worship	18	6/8/- per	1	2	9	
	1; Mahadakshana 2; Damru 2;		hundred.				
	Deva Darshan 2, total 9.						
28	Ood kavrya 2,, ... 1 „	3 tolas.	Rs. 2	0	1	2	
	(scent)		a seer.				
29	Turmeric 5½ „ ... 3½ „	9 „	-/5/-	0	0	7	
	roots—		a seer.				
	Pooja tray 18						
30	Saffron 1 Masha ...	1 Masha	1/6/-	0	1	10	
			per tola.				



(10—88) Statement showing Annual Expenses for Kuldharma on  
Pornima of Chaitra Sudi, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
	For 3 worship trays. For 2 Tali For Badhan.						
31	Milk 4 chs. ... ..	4 chs.	8 seers per rupee.	0	0	6	
32	Curd 10 tolas ... ..	10 tolas.	6½ srs. per rupee.	0	0	4	
33	Honey 1 „ ... ..	1 tola	Re. 1. per seer.	0	0	2	
34	Fragrant flowers-small garland for Deva 1, Big garlands 2; Gajra 1; and loose flowers.	½ seer.	2/8/- per seer.	1	4	0	
35	Red thread ... 10 7	17	-/8/- per 100.	0	1	4	
36	Wheat ... .. 1¼ sr.	1¼ seer.	6 seers per rupee.	0	3	4	
37	Double width ... .. 1 khadi towel.	1	-/10/- each.	0	10	0	
38	Black Bead ... .. 1¼ tola.	1¼ tola.	2/8/- per seer.	0	0	7	
39	Wooden case ... .. 7	7	-/-/6 each.	0	3	6	
40	Iron glass ... .. 7	7	-/-/9 each	0	5	3	
41	Wood Comb ... .. 7	7	-/-/6 „	0	3	6	
42	Bamboo Winno- ... 1 wer.	1	-/3/- „	0	3	0	
43	Bamboo basket... .. 1 (big.)	1	-12/- „	0	12	0	
44	Small cardamom .. 7	2 mashas.	6/7/- per seer.	0	0	3	
45	Cloves ... .. 7	1 masha.	1/7/- per seer.	...	...	...	
46	Gall nut ... .. 7	2 tolas.	2/7/- per seer.	0	1	0	
47	Nutmeg ... .. 7	3 „	2/7/- per seer.	0	1	5	
48	Gallnut tooth powder 1 tola.	1 tola,	Rs. 2 per seer.	0	0	5	
49	Red thread ... 2 tolas. 5 tolas.	7 tolas.	Rs. 2 per seer.	0	2	10	
50	Five food articles ... „ containing date fruit, &c. and sugar.	5 ,	Re. 1 per seer.	0	1	0	

## (10-88) Statement showing Annual Expenses for Kuldharma on Pornima of Chaitra Sudi, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
51	Worship. Tali. Badhan. Itra of Rose ... 2 mashas.	2 mashas.	2/- per tola.	0	5	4	
52	Peras in 5 baskets, 10 seers. 2 srs. in each basket.	10 seers.	-/14/- per seer.	8	12	0	
53	Gulal Khasa, 10 tolas ...	10 tolas.	1/- per seer.	0	2	0	
54	Stone powder, 4 chs. ...	4 chs.	1/- per maund.	0	0	1	
55	Bukka 3 tolas ...	3 tolas.	1/5/- per seer.	0	0	9	
56	Oodbatti 5, 1½ tola ...	1½ „	2/- per seer.	0	0	6	
	<b>Betels.</b>						
57	Betel leaves for Panchamrit worship 1, Maha Dakshana 2, Trident 2, Damru 2, Horse worship 1, Badhan Dish worship 14, Badhan 7, miscellaneous 1, 30 @ 4 betel leaves in each in Puja tray 92, in Tali 200, Badhan 28.	320	180 per rupee.	1	3	6	
58	Hard erica nuts, 1½ tola, ¼ tola.	1½ tola.	-/8/- per seer.	0	0	2	
59	White Catechu ½ tola ...	½ „	2/7/- per seer.	0	0	3	
60	Flax fibre ½ tola ...	½ „	-/4/- per seer.	...	...	...	
	Total for Betels ...	...	...	1	3	11	
	Total for Articles ...	...	...	20	7	5	
	<b>Clothes.</b>						
61	Clothes for Shree Deva ... Dupatta 1, Turban 1, Lagra 1, Bodice 1, Red silk cloth 1 yard for the handkerchief of Trident.	5	...	15	0	0	

(10—88) Statement showing Annual Expenses for Kuldharma  
on Pornima of Chaitra Sudi, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
62	For Badhan—Khadi $\frac{1}{2}$ piece worth Rs. $\frac{1}{8}$ , Bodice 7 worth $\frac{3}{8}$ , Red silk cloth 1 yard price Rs. $\frac{1}{8}$ .	...	...	6	8	0	
	Total Clothes ...	...	...	21	8	0	
	Total for worship ...	...	...	148	3	5	
	<b>Naivedya with Feasting Expenses.</b>						
	<b>Dishes.</b>						
	22 Naivedya 35 Dishes—						
	7 for Deva.						
	$3\frac{1}{2}$ for 7 Badhan.						
	2 for Bungalow.						
	7 for Patra worship of 14 Patra.						
	$2\frac{1}{2}$ for Tali Artee of 5 Patras.						
	22						
	14 for Naivedya Dishes—						
	5 for Nath.						
	5 for Waghas.						
	2 for Murli, one Jogin and 1 Murli.						
	2 Rogin 1, and Mangin 1.						
	14						
	21 Feasting Dishes—						
	10 Gann.						
	2 Athware.						
	9 Married women.						
	Executive staff 11 Dishes vide Kuldharma of Magh Sudi, Poranima.						

**(10—88) Statement showing Annual Expenses for Kuldharma  
on Pornima of Chaitra Sudi, Samvat 1979.—(contd.)**

No.	Name of Article,	Weight or Number,	Rate,	AMOUNT			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
	Articles for above according to details given for the Kuldharma on the 8th of Kunwar sudi, (extra Curd Amti).						
63	For 57 Dishes according to Ashtami a Kuldharma Rs. 53/7/- @ Rs. -/15/- each. This includes Re. 1/1/6 of 5½ seers flour and -/12/9 of 5 seer Rice for staff—total Rs. 1/14/3.	57	-/15/-each	53	7	0	
64	Extra for Ambila.—						
	1 Jawar flour ... ..	2 seers.	7 seers per rupee.	0	4	6	
	2 Curd ... ..	15 „	6½ seers per rupee	2	4	11	
	3 Small earthen pots ...	15	35 per rupee.	0	6	10	
	Total for extra Ambila ...	..	...	3	0	3	
	Total Naivedya with feasting expenses.	...	...	56	7	3	
65	Taiwaj expenses ( Betels ).— Betels for Naivedya 14, Gann 10, Athawde 2, Married Women 9.	35	2/5/6 per 100	0	13	2	
66	For lap filling of 9 married women ( Otya Ceremony ). Articles for above according to Kuldharma of Magh Sudi Pornima.	...	...	9	2	3	
	<b>For the feasting of the Brahmins.</b>						
67	Cash—Bhojan Dakshana ...	75	-/4/- each.	18	12	0	
68	Articles—Food articles according to Junmashtami Brahman	75	1/1/6 each	86	11	6	

**(10—88) Statement showing Annual Expenses for Kuldharma  
on Pornima of Chaitra Sudi, Samvat 1979.—(concl'd.)**

No.	Name of Article.	Weight or Number,	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
69	feasting—Puran on account of Kuldharma, one seer quantity for each. Betel expenses ... ..	90	1/9/- per 100	1	6	6	
	Total Brahman Feasting ...	...	...	106	14	0	
	Total for the Morning ...	...	...	321	8	1	
	Gondhal ( singing before the Deva ) at night from 8 p. m. to 4 a. m.						
	<b>Cash.</b>						
70	Gondhal pot ... ..	...	...	4	0	0	
71	Bidagi (Cash at departure) to 4 Nath employees.	...	...	4	0	0	
	Total Cash ...	...	...	8	0	0	
72	Articles according to Kuldharma of the 15th of Magh Sudi.	...	...	2	15	1	
73	Clothes—Dupatta pair ...	1	2	2	0	0	
	Total for Gondhal ...	...	...	12	15	1	
74	Making up deficiency of annas and pies.	...	...	0	8	10	
	Total ( Gorkhi ) for Kuldharma on the 15th of Chaitra Sudi.	...	...	335	0	0	

(10—89) Statement showing Annual Expenses on  
the Akshay Tritia Day, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>For His Highness the Maharaja Sahib.</b>						
	<b>For worship.</b>						
	<b>Cash.</b>						
1	Before Shree Deva 1/- for Sesamum and water mixed 1/- for barle and water „ 1/-	...	...	3	0	0	
	<b>For giving 5 Water Pots in Charity.</b>						
2	Water Pots ... ..	5	1	5	0	0	
3	Worship of Water Pots ...	5	1	5	0	0	
4	For performing worship rites to 5 Brahmans at Rupee 1, Rupees 5 and Dakshana Rs. 25 at Rs. 4 each.	...	...	25	0	0	
	Total for giving Water Pots in charity.	...	...	35	0	0	
5	For giving Dakshana to Brahmans in the charity of Shital Dan.	7	2/- each	14	0	0	
6	On the Naivedya of Chhatries 1/- and Ovalni Re. 1.	...	...	2	0	0	
7	For preparing leaf plates and leaf cups of Mahua.	...	...	1	0	0	For bringing leaves from garden.
8	Alms to Brahmans ... ..	...	...	2	0	0	
	Total cash ... ..	...	...	57	0	0	
	<b>Articles.</b>						
	<b>For Worship.</b>						
9	Rice Bansi ... ..	1 tola.	2½ seers per rupee	0	0	1	
10	Ghee for light ... ..	5 „	10 chs. per rupee	0	1	7	

(10—89) Statement showing Annual Expenses on  
the Akshay Tritia Day, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
11	Black sesamum ...	5 tolas.	1½ seers per rupee.	0	0	8	
12	Barley grain ...	5 „	7 seers per rupee.	0	0	2	
13	Turmeric powder...	1 „	-/8/- per seer.	0	0	1	
14	Kunku ...	1 „	-/10/- per seer.	0	0	2	
15	Gulal Khasa ...	1 „	1/- per seer.	0	0	2	
16	Camphor ...	½ „	12/- per seer.	0	1	2	
17	Hard erica Nuts—for sesamum and water 1, for sesamum and barley 1, total 2.	1 „	-/8/- per seer.	0	0	1	
18	Sugarcandy for Naivedya ...	1 „	1/- per seer.	0	0	2	
19	Saffron for forehead ...	1 masha.	1/6/- per tola.	0	1	10	
20	Cocoanut ...	1	6/8/- per 100	0	1	0	
21	Bukka ...	1 tola.	1/5/- per seer.	0	0	3	
22	Udbatti ...	„	2 /- per seer.	0	0	5	
23	Scented flowers loose and one small garland for Deva.	4 chs.	2/8 per seer.	0	10	0	
24	One betel for Deva (Itra from the Betel nut Budget provision and the remaining articles from the usual wor- ship.)	4	180 per rupee.	0	0	4	
	Total for worship ...	...	...	1	2	2	

(10—89) Statement showing Annual Expenses on the Akshay Tritia Day, Samvat 1979.—(contd.)

No.	Name of Article,			Weight or Number.	Rate.	AMOUNT.			REMARKS.
						Rs.	a.	p.	
1	2			3	4	5	6	7	8
	<b>For 5 Water Pots and 7 Shital Dan to be given in Charity.</b>								
	Article.	5 Water Pots Charity.	7 Shital Dan.						
25	Sugar	...	6 chs.	6 chs.	1 seer 10 tolas per rupee.	0	5	4	
26	Red wheat	1½ seer.	...	1½ seer	6 seers per rupee.	0	3	4	
27	Camphor	...	4 tolas.	4 tolas	12/- per seer.	0	9	7	
28	Hard erica Nuts 5	2½ tolas	...	2½ „	-/8/- per seer.	0	0	3	
29	Sugarcandy 5	„	...	5 „	1/- per seer.	0	1	0	
30	Cloves	...	5 tolas.	5 „	1/7/- per seer.	0	1	5	
31	Saffron	...	1 „	1 „	1/6/- per tola.	1	6	0	
32	Small cardamom.	..	5 „	5 „	6/7/- per seer.	0	6	5	
33	White Sandal wood.	...	6 chs.	6 chs.	1/10 per seer.	0	9	9	
34	Raw cotton thread for folding round the water pots.	2½ tolas.	...	2½ tolas.	1/7 per seer.	0	0	9	
35	Fragrant root of a grass.	...	4 chs.	4 chs.	1/6 per seer.	0	0	5	
36	Copper Pots 5	...	5	5	...	18	0	0	
37	Musk melons 5 seers.	...	5 seers.	5 seers.	10 seers per rupee.	0	8	0	
	<b>For Betels.</b>								
38	Betels for the worship of water pots 5, to the Brahmans who will take water pots in charity			68	180 per rupee.	0	6	0	



(10—89) Statement showing Annual Expenses on the Akshay Tritia Day, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	5, on Shital Dan 7, total 17. 40 betel leaves for water pot and 28 for Shital Dan.						
39	White Catechu ...	$\frac{1}{4}$ tola.	2/7 per seer.	0	0	1	
40	Hard erica Nuts ...	$\frac{1}{2}$ tola.	-/8/- per seer.	0	0	1	
41	Flax fibre ...	$\frac{1}{4}$ „	-/4/- per seer.	0	0	0	
	Total for betels ...	...	...	0	6	2	
42	10 small Mahua leaf plates under the water pots from the general provision.	...	...	...	...	...	
	Total water pots and Shital Dan.	...	...	22	10	5	
	Total for articles ...	...	...	23	12	7	
	Total for worship ...	...	...	80	12	7	
	<b>Dishes for feasting expense.</b>						
	1 Naivedya to Deva 1 including grass (a small quantity) for cow.						
	10 5 male persons for deceased and 5 married women.						
	5 For Shradha 1 and for Asan Naivedya 4.						
43	16 Articles for above according to detail given in the Shradha of late. Shree Sau. Chimna Raja Sahaba in the month of Srawan <b>Bahuman expense</b> —for 5 married women and 4 asan from the Oti provision.	16	1/14/- each.	30	0	0	

(10-89) Statement showing Annual Expenses on the Akshay  
Tritiya Day, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Clothes.</b>						
44	5 Lugas for 5 married women Lacheugra Rs. 8, and 5 bodice each bodice Re. 1.	5 pairs.	9 each.	45	0	0	
45	Bodice for the oti of Deva's Asan.	4	1/- each	4	0	0	
	Total for clothes ...	...	...	49	0	0	
46	Aretcles including burning scent according to detail given in Avdihwa Navmi.	...	...	3	7	11	
	Total Bahuman Expenses ...	...	...	52	7	11	
	<b>Taiwaj expenses for Itrapan Betels.</b>						
47	For 10 Betels for Pitras ...	...	...	0	4	5	
48	Articles for 20 Betels each of 2½ betel leaves, 10 betel for Pitras, 8 for married women and 2 for Shradh—						
	(1) Betel leaves for Betels ...	50	180 per rupee.	0	4	5	
	(2) Hard erica Nuts ...	2 tolas.	-/8/- per seer.	0	0	2	
	(3) White catechu ...	1 „	2/7/- per seer.	0	0	6	
	Total for Betels ...	...	...	0	5	1	
49	Itra ...	2 masha.	1/12/- per tola.	0	4	8	
50	Small cardamom ...	½ tola.	6/7/- per seer.	0	0	8	
51	Cloves ...	¼ „	1/7/- per seer.	0	0	1	

(10—89) Statement showing Annual Expenses on the Akshay  
Tritiya Day Samvat 1979.—(concl'd.)

No.	Name of Article.	Weight or Number.	Rate,	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
52	Tobacco for eating ...	$\frac{1}{4}$ tola.	-/1/- per tola.	0	0	3	
	Total Taiwaj (Betels) expense.	...	...	0	14	9	
	Total for H. H. the Maharaja Sahib.	...	...	164	3	3	
	<b>For Her Highness the Senior Maharani Sahiba Cash.</b>						
53	Cash before Deva 1/-, before Tulsi 1/-	...	...	2	0	0	
54	Dakshana with Shital Dan to be given to Brahmans.	7	1/- each.	7	0	0	
55	Alms to Brahmans ...	...	...	1	0	0	
	Total Cash ...	...	...	10	0	0	
	<b>Articles.</b>						
56	Cocoanuts for Deva 1, for Tulsi 1.	2	6/8/- per 100	0	2	1	
57	Sugar for Shital Dan ...	6 chs.	1 seer 10 tolas per rupee.	0	5	4	
58	Camphor as above ...	$2\frac{1}{2}$ tolas	12/- per seer.	0	6	0	
59	Saffron ,, ...	$\frac{1}{2}$ ,,	1/6/- per tola.	0	11	0	
60	Small Cardamom ...	$2\frac{1}{2}$ ,,	6-/7/- per seer.	0	3	3	
61	White Sandal wood ...	10 ,,	1/10/- per seer.	0	3	4	
62	Fragrant root of a grass ...	10 ,,	-/1/6 per seer.	0	0	2	
63	Cloves ...	$2\frac{1}{2}$ ,,	1/7/- per seer.	0	0	9	

**(10—89) Statement showing Annual Expenses on the Akshay  
Tritiya Day, Samvat 1979.—(concl'd.)**

No.	Name of Article.	Weight or Number.	Rate	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Betels.</b>						
64	Betel leaves for 9 betels ( 1 for Deva, 1 for Tulsi, 7 for Shital Dan).	36	180 per rupee.	0	3	2	
65	Hard erica nuts ... ..	$\frac{1}{2}$ tola	-/8/- per seer.	0	0	1	
66	Catechu ... ..	$\frac{1}{4}$ „	2/7/- per seer.	0	0	1	
67	Flax fibre ... ..	$\frac{1}{4}$ „	-/4/- per seer.	...	...	...	
	Total for Betels ...	...	...	0	3	4	
68	The remaining articles to be taken from daily worship.	...	...	...	...	...	
	Total for Articles ...	...	...	2	3	3	
	Total for Her Highness the Senior Maharani Sahiba.	..	...	12	3	3	
69	For Her Highness the Junior Maharani Sahiba according to detail given for Her Highness the Senior Maharani Sahiba.	...	...	12	3	3	
70	Making up deficiency of annas and pies.	...	...	0	6	3	
	Total (Palace) Akshay Tritiya.	...	...	189	0	0	

(10—90) Statement showing Annual Expenses for Basant Madhava  
on the 15th of Baisakh Sudi, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>For Her Highness the Senior Maharani Sahiba.</b>						
	<b>Cash.</b>						
1	Before Shree Deva 1, before Tulsi 1.	...	...	2	0	0	
2	Dakshana on 5 water pots ...	5	Re. 1	5	0	0	
3	„ „ 5 Khas fans ...	5	„ 1	5	0	0	
	<b>Total Cash</b> ...	...	...	12	0	0	
	For water For cha- pots. rty fans,						
4	Wheat under the 1 sr. ...	1 seer.	6 seers per rupee.	0	2	8	
5	Hard erica nuts for 2½ tolas ...	2½ tolas	-/8/- per seer.	0	0	3	
6	Raw cotton thread 1 tola ...	1 tola	1/7- per seer.	0	0	3	
	for binding round the water pots' mouth.						
7	Pedas for Naivedya 1 tola ...	1 „	-/14/- per seer.	0	0	2	
8	Muskmelons. 5 seers. ...	5 seers.	10 seers. per rupee.	0	8	0	
9	5 Garlands of 10 tolas ...	10 tolas.	2/8/- per seer.	0	5	0	
10	Copper jugs 5 3¼ srs. ..	3¼ seers.	3/- per seer.	11	4	0	
11	Khas fans with ... 5	5	/12/-each	3	12	0	
	holding stick and cloth.						
12	Leaf plates for 5 ..	5	325 per rupee.	0	0	3	
	putting wheat under the water pots.						

**(10—90) Statement showing Annual Expenses for Basant Madhava  
on the 15th of Baisakh Sudi, Samvat 1979.—(concl'd.)**

No.	Name of Article,	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Betels.</b>						
13	Betel leaves for 12 Beedas Deva 1, Tulsi 1, for water pot charity 5, for Khas fan charity 5.	48	180 per rupee.	0	4	3	
14	Hard erica nuts ... ..	$\frac{1}{2}$ tola.	-/8/- per seer.	0	0	1	
15	White catechu ... ..	$\frac{1}{4}$ „	2/7/- per seer.	0	0	1	
16	Flax fibre ... ..	$\frac{1}{4}$ „	-/4/- per seer.	...	..	...	
	Total for Beedas ... ..	...	...	0	4	5	
17	The remaining articles to be taken from the daily worship.	...	...	...	...	...	
	Total for Articles ... ..	...	...	16	5	0	
	Total for Her Highness the Senior Maharani Sahiba.	...	...	28	5	0	
18	For Her Highness the Junior Maharani Sahiba according to details given above.	...	...	28	5	0	
19	Making up deficiency of annas and pies.	...	...	0	6	0	
	Total (Palace) Basant Madhava.	...	...	57	0	0	

(10—91) Statement showing Annual Expenses on Birthday of  
Her Highness the Junior Maharani Sahiba, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate	AMOUNT.			REMARKS,
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
1	The Birthday of Her Highness the Junior Maharani Sahiba is celebrated on the 3rd of Jyestha Sudi; expenses according to details given in the Birthday celebration of Her Highness the Senior Maharani Sahiba.	...	...	226	0	0	

## (10-92) Statement showing Annual Expenses for Shree Ganga Dasehra on the 10th day of Jyeshtha Sudi, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>For His Highness the</b>						
	<b>Maharaja Sahib.</b>						
	<b>Cash.</b>						
1	Dakshana before Deva ...	...	...	1	0	0	
2	Shree Gauga Dakshana Re. 1, Dakshana on Vayan Re. 1.	...	...	2	0	0	
	Total Cash ...	...	...	3	0	0	
	<b>Articles for Worship.</b>						
		For wor- ship.	For Vayan.				
		tola.	tola.				
3	Camphor .. $\frac{1}{4}$	...	$\frac{1}{4}$ tola.	12/- per sr.	0	0	7
4	Sugarcandy ... 1	...	1 "	1/- " "	0	0	2
5	Cocoanut, Deva 1, 2 Ganga 1.	1	3 "	6/8/-, 100	0	3	1
6	Almonds 2 ... $\frac{1}{4}$	$\frac{1}{4}$	$\frac{1}{2}$ "	1/13/ "sr.	0	0	2
7	Date fruits 2 ... $\frac{3}{4}$	$\frac{3}{4}$	$1\frac{1}{2}$ "	-/6/- " "	0	0	1
8	Hard erica nuts. $\frac{1}{2}$	$\frac{1}{2}$	1 "	-/8/- " "	0	0	1
9	Turmeric roots 2. $\frac{1}{2}$	$\frac{1}{2}$	1 "	-/5/- " "	0	0	1
10	Black beads ...	1	1 "	2/8/- " "	0	0	6
11	Iron looking glass. ...	1	1	-/-/9 each.	0	0	9
12	Bamboo winnower. ...	1	1	-/-/6 "	0	0	6
13	Wooden case (Dibbi) ...	1	1	-/-/6 "	0	0	6
14	Wooden comb ...	1	1	-/-/6 "	0	0	6
15	Green bangles ...	5	5	-/8/- per 100.	0	0	5
16	The remaining articles from the usual provision.	...	...	...	...	...	
	<b>For Beedas.</b>						
17	Betel leaves for 3 Beedas (Deva 1, Ganga 1 and Vayan 1).	12	180 per rupee.	0	1	1	



(10—92) Statement showing Annual Expenses for Shree Ganga Dasehra on the 10th day of Jyeshtha Sudi, Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.	
				Rs.	a.	p.		
1	2	3	4	5	6	7	8	
18	Erica nuts, catechu and flax fibre from the monthly provision.	...	...	...	...	...		
	Total for Beedas ...	...	...	0	1	1		
19	Bodice ...	1	1/- each.	1	0	0		
20	Mani Mangalsutra of gold 1, and toe-rings of silver 1 pair.	2	...	2	0	0		
21	Wheat for Vayan 10 tolas ...	10 tolas.	6 srs. per rupee.	0	0	4		
22	One garland and loose fragrant flowers for worship 5 tolas.	5 „	2/8/- per secr.	0	0	6		
	Total for Worship ...	...	...	3	9	4		
	Total for H.H. the Maharaja Sahib	...	..	6	9	4		
	<b>For Her Highness the Senior Maharani Sahiba, Cash.</b>							
23	Dakshana before Shri Deva ...	...	...	1	0	0		
24	„ for Shri Ganga Re. 1, Vayan Re. 1.	...	..	2	0	0		
25	For hearing Shri Ganga Lahri Book to Brahmans.	..	..	2	0	0		
	Total Cash ...	...	...	5	0	0		
	<b>Articles for Worship.</b>							
		For Worship.	For Vayan.					
		tola.	tola.					
26	Sugarcandy ...	1	...	1 tola.	1/- per sr.	0	0	2
27	Cocoanut for Deva 1, Ganga 1, Vayan 1, Puranik 1.	3	1	4	6/8/- per 100.	0	4	2

**(10—92) Statement Showing Annual Expenses for Shri Ganga  
Dasehra on the 10th day of Jaishtha Sudi, Samvat 1979.—(contd).**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	For Worship.	For Vayan.					
28	Almonds ... $\frac{1}{4}$ tola	$\frac{1}{4}$ tola	$\frac{1}{2}$ tola.	1/13/- per seer.	0	0	2
29	Date fruits ... $\frac{3}{4}$ ,,	$\frac{3}{4}$ ,,	$1\frac{1}{2}$ ,,	-/6/- per seer.	0	0	1
30	Hard erica nuts ... $\frac{1}{2}$ tola.	$\frac{1}{2}$ tola.	1 tola.	-/8/- per seer.	0	0	1
31	Turmeric roots ... $\frac{1}{2}$ ,,	$\frac{1}{2}$ ,,	1 ,,	-/5/- per seer.	0	0	1
32	Wheat ... ..	10 tolas	10 tolas.	6 seers per rupee.	0	0	4
33	Black beads ... ..	1 tola.	1 tola.	2/8/- per seer.	0	0	6
34	Iron looking glass ...	1	1	-/-/9 each	0	0	9
35	Bamboo winnower ...	1	1	-/-/6 ,,	0	0	6
36	Wooden Dabbi ... ..	1	1	-/-/6 ,,	0	0	6
37	Wooden comb ... ..	1	1	-/-/6 ,,	0	0	6
38	Green bangles ... ..	5	5	-/8/- per 100.	0	0	5
39	Pedas for wor- shipping the book. ...	10 tolas	10 tolas	-/14/- per seer.	0	1	9
40	Gulal Khasa to be used with stone powder. ...	10 tolas	10 ,,	1/-/- per seer.	0	2	0
41	Stone powder ... 4 chs.	...	4 chs.	1/-/- per md.	0	0	1
42	Scented flowers, 10 tolas small garland for Gangaji 1, to the Puranik 1 and loose flowers. ...	10 tolas	10 tolas.	2/8/- per seer.	0	5	0
43	Thread ball for Mangalsutra. ...	1 tola.	1 tola.	-/-/6 each	0	0	6

(10—92) Statement showing Annual Expenses for Shri Ganga Dasehra on the 10th day of Jyeshtha Sudi, Samvat 1979.—(concl'd.).

No.	Name of Article.	Weight or Number	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Beedas (for Deva I, Ganga I, Vayan I, and Book I).</b>						
44	Betel leaves for 4 Beedas ...	16	180 per rupee.	0	1	5	
45	White catechu ...	...	...	...	...	...	
46	Hard erica nuts ...	...	...	...	...	...	
47	Flax fibre ...	...	...	...	...	...	
	Total for Beedas ...	...	...	0	1	5	
48	Bodice ...	1	Re. 1 each	1	0	0	
49	Mani Mangalsutra of gold 1 and silver toe-rings one pair.	2	...	2	0	0	
	Total for Worship Articles ...	...	...	4	3	0	
	Total for Her Highness the Senior Maharani Sahiba.	...	...	9	3	0	
50	For Her Highness the Junior Maharani Sahiba according to above details.	...	...	9	3	0	
51	For making up deficiency of annas and pies.	...	...	0	0	8	
	Total (Palace) Ganga Dasehra ...	...	...	25	0	0	

(10-93) Statement showing Annual Expenses for Vat-Sawitri,  
Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b> <b>On the 15th day of Jyeshtha</b> <b>Sudi,</b> <b>For Her Highness the Senior</b> <b>Maharani Sahiba.</b> <b>Mangalya Bath.</b>						
1	At the Chauk-cash and articles according to detail given in Sankrant.	...	...	5	8	0	
2	Articles for bath from the monthly provision.	...	...	...	...	...	
	Total Mangalya Bath ...	...	...	5	8	0	
	<b>For Worship.</b> <b>Cash Expenses.</b>						
3	Before Shri Deva 1/- before Tulsi 1/-.	...	...	2	0	0	
	<b>For Vat-Savitri Worship.</b>						
4	Dakshana for Ganpati worship.	...	...	1	0	0	
5	„ Banyan tree ...	...	...	1	0	0	
6	Panchamrit worship 1/- for Abhishek 1/-.	...	...	2	0	0	
7	Mahadakshana ...	...	...	5	0	0	
	Total Vat-Savitri Worship ...	...	...	9	0	0	
	Total Cash ...	...	...	11	0	0	
	<b>Articles.</b>						
8	Ghee for light ...	10 tolas.	10 chs. per rupee.	0	3	2	
9	Sugar for Panchamrit ...	1 tola.	1 seer 10 tolas per rupee.	0	0	2	

(10—93) Statement showing Annual Expenses for Vat-Sawitri,  
Samvat 1979 —(contd.)

No	Name of Article.	Weight or Number.	Rate	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
10	Rice Bansi ... ..	2 tolas.	2½ seers per rupee.	0	0	2	
11	Turmeric powder including the quantity required for rubbing in hands.	10 tolas.	-/8/- per seer.	0	1	0	
12	Kunku ... ..	„	-/10/- per seer.	0	1	3	
13	Gulal Khasa to be used with stone powder.	4 chs.	Re. 1 per seer.	0	4	0	
14	Stone powder ... ..	„	Re. 1 per md.	0	0	1	
15	Honey for Panchamrit ...	1 tola.	Re. 1 per seer.	0	0	2	
16	Raw cotton thread for fastening round the Banyan tree.	5 tolas.	1/7/- per seer.	0	1	5	
17	Sugarcandy ... ..	2½ tolas.	Re. 1 per seer.	0	0	6	
18	Camphor ... ..	½ tola.	Rs. 12 per seer.	0	1	2	
19	Cotton thread ball for sewing the clothes.	2 tolas.	Re. 1 per seer.	0	0	5	
20	Cocoanut—for Deva 1, for Tulsi 1, for Banyan tree wor- ship 1, for Ganpati worship 1, Panchamrit worship 1, and for Dakshana.	6	6/8/- per 100.	0	6	3	
21	Saffron for forehead ...	1 masha.	Re. 1 per tola.	0	1	4	
22	Pedas ... ..	10 tolas.	-/14/- per seer.	0	1	9	
23	Oodbatti ... ..	1 tola.	Rs. 2 per seer.	0	0	5	
24	Bukka ... ..	„	1/5/- per seer.	0	0	3	
25	Hard erica nuts 5 ...	2½ tolas.	-/8/- per seer.	0	0	3	
26	Date fruits 5 ... ..	3¼ „	-/6/- per seer.	0	0	3	

**(10—93) Statement showing Annual Expenses for Vat-Savitri,  
Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
27	Almonds 5 ... ..	1½ tola.	1/13/- per seer.	0	0	5	
28	Turmeric roots 5 ... ..	2½ „	-/5/- per seer.	0	0	2	
29	Scented flowers—Gajra for Deva 1, necklaces for Tulsi and Banyan tree 2 and loose flowers.	4 chs.	2/8/- per seer.	0	10	0	
<b>For Beedas</b>							
30	Betel leaves for Beedas (Deva 1, Tulsi 1, Ganpati 1, Banyan worship 1, Panchamrit worship 1, Dakshana 1.)	24	180 per rupee.	0	2	2	
31	Hard erica nuts ... ..	¼ tola.	-/8/- per seer.	...	...	...	
32	White catechu ... ..	1½ masha.	2/7/- per seer.	0	0	1	
33	Flax fibre ... ..	„	-/4/- per seer.	...	...	...	
	Total for Beedas ... ..	...	...	0	2	3	
34	For the picture of Vat-Sawitri on paper, by Painter.	...	...	1	0	0	This price includes the cost of pictures of serpents Jivti and Narsoba required in Shra-van.
35	Ripe juicy mangoes for Deva and for Banyan tree worship.	10	Rs. 4 per 100.	0	6	5	
36	Clothes for Deva—Dupatta 1 of Rs. 2, Turban 1 of Rs. 5, Lagra 1 of Rs. 8, and Bodice 1 of Rs. 1-8-0 for all the 4 clothes	...	...	15	8	0	
	Total for Articles ... ..	...	...	19	3	3	
	Total for Worship ... ..	...	...	30	3	3	

**(10-93) Statement showing Annual Expenses for Vat-Savitri,  
Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate	AMOUNT.			REMARKS.
				Rs	a.	p.	
1	2	3	4	5	6	7	8
	<b>For 16 Vayans (wheat, cocoa-nut, etc., given to married women).</b>						
	<b>For 5 Vayans to be given on the spot.</b>						
37	Cash Dakshana ... ..	5	Rs. 1 each	5	0	0	
38	Wheat ... ..	1 $\frac{1}{4}$ seer.	6 seers per rupee.	0	3	4	
39	Black beads ... ..	5 tolas.	2/8/- per seer.	0	2	6	
40	Bamboo winowers ... ..	5	-/3/- each	0	15	0	
41	Cotton thread ball for preparing Mangalsutra.	1	-/-/6 each	0	0	6	
42	Wooden combs ... ..	5	"	0	2	6	
43	" Dabbis (small cases) ...	5	"	0	2	6	
44	Green bangles ... ..	50	-/8/- per 100.	0	4	0	
45	Hard erica nuts 5 ... ..	2 $\frac{1}{2}$ tolas.	-/8/- per seer.	0	0	3	
46	Date fruits 5 ... ..	3 $\frac{3}{4}$ "	-/6/- per seer.	0	0	3	
47	Almonds 5 ... ..	1 $\frac{1}{4}$ "	1/13/- per seer.	0	0	5	
48	Turmeric roots 5... ..	2 $\frac{1}{2}$ "	-/5/- per sr.	0	0	2	
49	Cocoanuts ... ..	5	6/8/- per 100.	0	5	2	
50	Beedas ... ..	5	2/5/6 per 100.	0	11	1	
	Total for Articles ... ..	...	...	2	6	6	
51	Clothes—Lugras 5 at Rs. 8 each, price Rs. 40, Bodice 5 at -/8/- each, price 2-8-0.	...	...	42	8	0	

**(10--93) Statement showing Annual Expenses for Vat-Sawitri,  
Samvat 1979.—(contd.).**

No.	Name of Article.	Weight or Number.	Rate,	AMOUNT.			REMARKS,
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
52	Mani Mangalsutra of gold ...	5	1/- each.	5	0	0	
53	Toe rings of silver ...	5	...	2	8	0	
	Total for 5 Vayans to be given on the spot.	...	...	57	6	6	
54	Vayans in cash ...	11	2 each.	22	0	0	
	Total for 16 Vayans ...	...	...	79	6	6	
	<b>For 16 Heaps of Mangoes.</b>						
55	Cash Dakshana ...	16	Re. 1 each	16	0	0	
	<b>Articles.</b>						
56	Mangoes 16 for each heap ...	256	Rs. 4 per 100	10	3	10	
57	Leaf plates—each 18" ...	16	195 per rupee.	0	1	3	
58	Beedas ...	16	2/5/6 per 100.	0	5	8	
	Total for Articles ...	...	...	10	10	9	
	Total for 16 Heaps ...	...	...	26	10	9	
	<b>For Hearing Puran.</b>						
59	Cash Dakshana for worshipping the Book.	...	...	8	0	0	
	<b>Articles.</b>						
60	Pedas (sweetmeat) ...	10 tolas.	-/14/- per seer.	0	1	9	



(10—93) Statement showing Annual Expenses for Vat-Sawitri,  
Samvat 1979.—(contd.).

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
61	Cocoanut ... ..	1	6/8/- per 100.	0	1	0	
62	One garland of fragrant flowers	5 tolas.	2/8/- per seer.	0	2	6	
63	Betel ... ..	1	2/5/6 per 100.	0	0	4	
	Total for Articles ...	...	...	0	5	7	
	Total for Puran Hearing ...	...	...	8	5	7	
	<b>Bahuman Expense for Oti at the Chauk near the Banyan Tree. Cash Expense.</b>						
64	On the Chauk ... ..	...	...	1	0	0	
65	To Upadhin lady for Jwalni ...	...	...	4	0	0	
66	Sadka ... ..	...	...	5	0	0	
	Total Cash ...	...	...	10	0	0	
67	Tray for the clothes to be taken from Jamdarkhana.	...	...	...	...	...	
78	Articles—for Chauk -/8/- for Oti -/9/8, for Beedas -/4/- for Chau- phula -/2/11, for Itra -/4/8, for garland and Gajras 2/5/- according to scale.	...	..	4	2	3	
	Total Bahuman Expense ...	...	...	14	2	3	
	Total for Her Highness the Senior Maharani Sahiba.	...	...	164	4	4	
69	For Her Highness the Junior Maharani Sahiba according to above detail.	...	...	164	4	4	

(10—93) Statement showing Annual Expenses for Vat-Savitri,  
Samvat 1979.—(concl'd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
70	Feasting expense for 40 Khasa ladies according to detail given in Baikunth Chaturdashi.	40	1/12/- each.	70	0	0	
71	Taivaj expense including Turmeric, Kunku and Betels.	...	...	5	3	4	
	<b>Detail.</b>						
	Rs. a p. For 100 Beedas @ 3 1 9 0 pies each.						
	For 8 Chauphulas 1 7 4 @ -/2/11 each.						
	For 1½ seer Khichri 2 3 0 (mixed cardamom and erica nuts, etc.), @ 1/12/- per seer.						
	Total ... 5 3 4						
	<b>50 Dishes for the Feasting of Brahmans.</b>						
72	Cash Dakshana for Bhojan ...	50	-/4/- each.	12	8	0	
73	Articles according to detail given in Brahman feasting of the Janmashtami.	50	1/2/6 each.	57	13	0	
74	Taivaj expense—Betel ...	63	1/9/- per 100.	0	15	9	
	Total for Brahman Feasting ...	...	...	71	4	9	
	Total (Palace) Vat-Savitri Wor- ship.	...	...	475	0	9	Omitting pies Budget amount Rs. 475.

(10-94) Statement showing Annual Expenses on the Anniversary Shradh of Late Shree Jayaji Rao Maharaj Sahib, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
1	<p>The Anniversary Shradh of Late Shri Jayaji Rao Maharaj Sahib takes places on the 4th day of Jyeshtha Badi.</p> <p>Articles according to detail given in the Shradh of Late Shri Jija Maharaj Sahiba Rs. 1,637, less Rs. 3 for Oti and Bodice sent to the Chhatri with Naivedya and Rs. 30 for Dakshana one gold mohar given when Chhabina goes to Pichhadi Palace.</p> <p>Balance ... 1,604.</p> <p>Additional—Cash Dakshana Re. 1 at worship time when Chhabina comes in Palace Pichhadi (Sarkar Bara).</p>	...	...	1,605	0	0	
	<b>Total</b> ...	...	...	1,605	0	0	

**(10—95) Statement showing Annual Expenses on the Birthday Celebration  
of Shrimant Yuvaraj Maharaj Sahib on the 12th of Jyeshtha Badi,  
Samvat 1979.**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Gorkhi.</b>						
1	Feasting of Brahmans after the worship Abhishek of Shri Gopal Krishnaji, according to detail given in the Birthday celebration of His Highness the Maharaja Sahib.	...	...	22	3	8	Omitting annas and pies, amount in the Budget Rs. 22.
	<b>Palace.</b>						
1	For the worship of Varun (water God) before bath according to above detail.	...	...	4	12	4	
2	Chauk for Mangalya bath 5/8/-, Ovalni Rs. 4, bath Tray one 6/11/6.	...	...	16	3	6	
3	For Markande worship according to above detail.	..	...	11	6	6	
4	Bahuman expense—						
	1. At the Chauk cash Re. 1, articles -/8/-	...	...	1	8	0	
	2. Articles—Itra, betels, Chau-phula, garland and Gajras.	...	...	3	0	7	
	3. Sadka expense to be done by Her Highness the both Maharani Sahiba.	2	8	16	0	0	
	4. Clothes—Tray as per Vahivat.	...	...	...	...	...	
	Total Bahuman Expenses ...	...	...	20	8	7	
5	For making up deficiency of annas and pies.	...	...	0	1	1	
	Total Palace ...	...	...	53	0	0	
	Total Birthday Celebration of Shrimant Yuvaraj Maharaj in Gorkhi and Palace.	...	...	75	0	0	

**(10—96) Statement showing Annual Expenses for the Birthday  
Celebration of Shrimant Yuvaraj Maharaj Sahib, Samvat 1979.**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
1	Worship of water God (Varuna) before bath according to detail given in the Birthday celebration of His Highness the Maharaja Sahib.	...	...	4	12	4	
2	Mangalya bath according to detail as above.	...	...	16	3	6	
3	For Markande worship as noted above.	...	...	11	6	6	
4	Gift in the name of planets ...	...	...	250	0	0	
5	Bahuman expense—for detail of articles Rs. 4/8/7 according to Birthday celebration of His Highness the Maharaja Sahib. Cash for Sadka Rs. 16 at Rs. 8 each.	...	...	20	8	7	
6	Making up deficiency of annas and pies.	...	...	0	1	1	
	<b>Total (Palace) for the Birthday Celebration of Shreemant Yuvaraj Maharaj Sahib.</b>	...	...	303	0	0	

**(10-97) Statement showing Annual Expenses for Urs.  
Samvat 1979.**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>For Shree Sahib Birkar.</b>						
1	For the Urs of Senior Habib Sahib, which takes place on the 1st of Jamadi-ul-Awwal month.	...	...	80	0	0	
2	For the Urs of Junior Habib Sahib, which takes place on the 29th of Shaban.	...	...	80	0	0	
3	For the Urs of Piyare Sahib, which takes place on the 4th day of Moharram.	...	...	240	0	0	
4	For the Urs of Botal Sahib on the 25th Moharram.	...	...	80	0	0	
5	For the Urs of Kadar Sahib on the 27th Moharram.	...	...	80	0	0	
6	For the Urs of Shree Mansur Sahib on the 14th day of Rabi-ul-Awwal.	...	...	244	0	0	
	Total for Shree Sahib ...	...	...	804	0	0	
7	For the Urs of Raja Baksar (Goth Ethape) on the 10th of Phalgun Badi.	...	...	40	0	0	
8	For the Urs of Raja Baksar (Goth Suryavanshi) on the 10th day of Chaitra Badi.	...	...	80	0	0	
	Total (Palace) for Urs ...	...	...	924	0	0	

(10—98) Statement showing Annual Expenses for Moharram,  
Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Gorkhi.</b>						
	For Niyaz (offering & burning of Loban, etc.) in the Dalan of Madho Rao, on the 12th moonday in connection with Tija ceremony.						
	<b>Articles.</b>						
	(1) Rice sweeted with sugar.						
	(2) Puris (cakes of flour cooked in Ghee).						
	(3) Khir.						
	(4) Vegetable of red pumpkin.						
	<b>Articles for above.</b>						
1	Ghee (clarified butter) for rice pot 6½ seers, for Puris 6 seers, for vegetable ½ seer, for serving on the Puris 1½ seer.	14 seers.	10 chs. per rupee.	22	6	5	Ghee and sugar are served at the Niaz time.
2	Sugar—for rice pot 37½ seers, for Khir 2½ seers, for serving on the Puris 1¼ seer.	1 md. 1¼ seer.	1 seer 10 tolas per rupee.	36	10	8	
3	Rice Bansi ... ..	25 seers.	2½ seers per rupee.	10	0	0	
4	Salt powder ... ..	8 chs.	14 seers per rupee.	0	0	6	
5	Fine flour ... ..	12 seers.	4 seers per rupee.	3	0	0	
6	Saffron ... ..	6¼ tolas.	Rs. 120 per seer.	9	6	0	
7	Almonds ... ..	15 „	2/13/- per seer.	0	8	5	
8	Pistachio ... ..	15 „	7/12/- per seer.	1	7	3	
9	Raisins ... ..	15 „	1/-/- per seer.	0	3	0	

(10-98) Statement showing Annual Expenses for Moharram,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
10	Small cardamom..	2½ tolas	6/7/- per seer.	0	3	3	
11	Cloves ...	2½ „	1/7/- per seer.	0	0	9	
12	Turmeric powder	10 „	-/8/- per seer.	0	1	0	
13	Coriander powder	10 „	-/7/- per seer.	0	0	11	
14	Assafoetida ...	3 mashas	7/12/- per seer.	0	0	5	
15	White Zeera ...	5 tolas.	-/13/- per seer.	0	0	10	
16	Ordinary mango scraps	5 „	-/6/- per seer.	0	0	5	
17	Chillies ...	10 „	-/8/- per seer.	0	1	0	
18	Red pumpkin ...	16 seers.	8 seers per rupee	2	0	0	
19	Milk...	20 seers.	8 seers per rupee.	2	8	0	
20	Leaf plates ...	15	325 per rupee.	0	0	9	
21	Burning scent (Koria Loban) for Niyaz (offering).	5 tolas.	2/-/- per seer.	0	2	0	
22	Pedas ...	1 seer.	-/14/- per seer.	0	14	0	
23	Small Batashas ...	1 „	-/14/- per seer.	0	14	0	
24	Udbatti ...	5 tolas	2/-/- per seer.	0	2	0	
25	Bukka ...	5 „	1/5/- per seer.	0	1	4	
26	Itra ...	9 mashas	1/12/- per tola.	1	5	0	
27	Fire-wood ...	5 mds.	9/8/- per 20 mds.	2	6	0	
	Total for Articles ...	...	...	94	7	11	The rice will be cooked by Hujras.



(10—98) Statement showing Annual Expenses for Moharram.  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Cash for Chiragi Dis- tribution.</b>						
	Chiragi on 16 trays, sent to Shree Sahib, @ Rs. 2 each.						
28	Shree Kadarshah Sahib ...	trays 2	2	4	0	0	
29	Kariman Begum ( Majhli Ma Sahiba).	,,	2	4	0	0	
30	Saubhagyawati Sardar Begum Sahiba, the wife of Shree Sahib.	,,	2	4	0	0	
31	Badshah Sahib (elder son) ...	,,	2	4	0	0	
32	Nawab Miyan Sahib (younger son).	tray 1	2	2	0	0	
33	Sharf-ud-din, the grandson of Badshah Sahib.	,,	2	2	0	0	
34	Inayat Ali, the grandson of Dada Miyan Sahib.	,,	2	2	0	0	
35	Kasam Ali, son of Majhle Miyan Sahib.	,,	2	2	0	0	
36	The great-grandson of Bhar- poor Sahib, son of Rahmat Shah.	,,	2	2	0	0	
37	Sar Guru Lashkar Haidarshah.	,,	2	2	0	0	
38	Mahboob Ali, son of Bhandari Bidkar.	,,	2	2	0	0	
39	Alfoo Miyan, the son of Amina Mumani Sahiba, the wife of Badshah Sahib Khudbi.	,,	2	2	0	0	
40	Akbar Ali, son-in-law ...	,,	2	2	0	0	
41	Kunsan Begum, the mother of Rahim Shah, the son of Shah- zade Sahib.	,,	2	2	0	0	
	Total for 15 Trays ...	...	...	36	0	0	

(10—98) Statement showing Annual Expenses for Moharram,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
42	Tray for Noor Mohammad, the grandson of Bahadar Bhai.	1	2	2	0	0	
	Total Shree Sahib 16 Trays ...	...	...	38	0	0	
	6 Trays for Mast men (saints that renounced the world) @ Rs. 2 each.						
43	Mahrab Shah ...	1	2	2	0	0	
44	Natthan Shah Nagewale ...	1	2	2	0	0	
45	Ilahishah of Bhau Bazar ...	1	2	2	0	0	
46	Salabatshah of Taraganj ...	1	2	2	0	0	
47	Satarshah near Mamasahib garden.	1	2	2	0	0	
48	Nenoon Deen Shah near Nakte Deva's	1	2	2	0	0	
	Total for Mast Saints 6 ...	...	...	12	0	0	
	Total for Trays and Dish ...	...	...	50	0	0	
	Distribution in the fair for Azzat parties.						
	<b>Khasa (special) persons.</b>						
	(1) To 4 persons @ Rs. 3 each.						
49	Masahib Kunsun Begum (Rahim Shah, son of Shahzade died.)	1	3	3	0	0	
50	Kazi Khadim Ali ...	1	3	3	0	0	
51	Sar Guru Lashkar Haider Shah.	1	3	3	0	0	
52	Maulwi Takiya ...	1	3	3	0	0	
	Total for 4 persons ...	...	...	12	0	0	

**(10—98) Statement showing Annual Expenses for Moharram.**  
**Samvat 1979.—(contd)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	(2) To 10 persons @ Rs. 2 each.						
53	Kasam Ali ... ..	1	2	2	0	0	
54	Sar Guru Beerkar Bahadur Ali Shah <i>alias</i> Hashim Ali.	1	2	2	0	0	
55	Alfoo Miyan, the son of Bari Rani Sahiba	1	2	2	0	0	
56	Mahboob Ali Bhandari Beerkar	1	2	2	0	0	
57	Riyaz Husain Shah, son of Yad Husain Shah Nigranhul Jamat (Anwar Husain, the son of Garib Shah dead).	1	2	2	0	0	
58	Nisar Ali ... ..	1	2	2	0	0	
59	Noor Mohammad, grandson of Bahadar Ali.	1	2	2	0	0	
60	Akbar Ali (son-in-law) ...	1	2	2	0	0	
61	Karim Shah of Danawali ...	1	2	2	0	0	
62	Kazam Ali Shah ... ..	1	2	2	0	0	
	Total for 10 persons ...	...	...	20	0	0	
63	Sayyed Rafai ... ..	1	3	3	0	0	
64	Neeboo Shah Dandewale ...	1	3	3	0	0	
65	Nakshband-Mangli Shah and Najeeb Shah.	1	3	3	0	0	
	Total for special persons ...	...	...	41	0	0	
66	To beggars (Faqr people) ...	148	1	148	0	0	For this tickets are issued through Shree Sahib.
	Total for Azzat people ...	...	...	189	0	0	
	<b>Madari Parties.</b> <b>For Sar Guru ( religious leader) Takiya Khasgi.</b>						
67	Sar Guru Riyaz Ali Shah ...	1	3	3	0	0	
68	Enjni Gulab Shah .	1	1	1	0	0	
69	Upkari Makar Ali Shah ...	1	1	1	0	0	

**(10—98) Statement showing Annual Expenses for Moharram,  
Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
70	Naqib Murad Ali Shah ...	1	1	1	0	0	
71	Local ...	1	2	2	0	0	
	Total for Hudda ...	...	...	8	0	0	
	<b>Distribution at the Fair. For 4 special persons at 2/- each.</b>						
72	Kallashah ...	1	2/- each	2	0	0	
73	Gulabshah ...	1	"	2	0	0	
74	Imam Alishah ...	1	"	2	0	0	
75	Imdad Alishah ...	1	"	2	0	0	
	Total for Khase People ...	...	...	8	0	0	
76	For beggars ...	31	1/- each	31	0	0	Tickets are issued hence names are not given.
	Total Fair Distribution ...	...	...	39	0	0	
	Total for Sar Guru Takia Khasgi ...	...	...	47	0	0	
	<b>Takia Goth Phalke Sahib.</b>						
77	For Hudda (Head of the Takia)	...	...	7	0	0	
78	Beggars, distribution in the fair	25	1/- each	25	0	0	
	Total Takia Phalke Sahib ...	...	...	32	0	0	
	Total Madari Section ...	...	...	79	0	0	
	Total Fair Distribution ...	...	...	268	0	0	
	Total Chiragi Distribution ...	...	...	318	0	0	
	<b>For Itra Pan Ceremony. Betels.</b>						
79	Betel leaves for 300 betels at 4 each (for Itra-pan one and for tray 2).	1,200	180 per rupee,	6	10	8	

(10—98) Statement showing Annual Expenses for Moharram,  
Samvat 1979.—(contd.).

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
80	Hard erica-nuts ...	15 tolas	-/8/- per seer.	0	1	6	
81	White catechu ...	7½ "	2/7/- "	0	3	8	
82	Flax fibre ...	7½ "	-/4/- "	0	0	5	
	Total for Betels ...	...	...	7	0	3	
83	Itra ...	1½ tola	1/12/- per tola.	2	10	0	
	Total Itra-pan ...	...	...	9	10	3	
	Total for Gorkhi ...	...	...	422	2	2	Omitting frac- tion Budget amount Rs. 422.
	<b>Palace.</b>						
	Fifth day by moon.						
	Betel-nuts mixed with cori- ander.						
	Betel-nuts for 4 Trays which are sent to Shri Sahib by the Royal Family for Darood (Shri Sahib 1, H. H. the Maharaja Sahib 1, Shrimant Yuvaraj Maharaj Sahib 1), and betel-nuts for the Royal Family Members.						
1	Cocconut kernel ...	4 chs.	-/10/- per seer.	0	2	6	
2	Hard erica-nuts ...	8 chs.	-/8/- per seer.	0	4	0	
3	Saffron ...	1 tola.	1/6/- per tola.	1	6	0	
4	Soft erica-nuts ...	4 chs.	1/10/- per seer.	0	6	6	
5	Coriander seed ...	1 seer.	-/8/- per seer.	0	8	0	

(10-98) Statement showing Annual Expenses for Moharram,  
Samvat 1979—(contd.)

No	Name of Articles.	Weight or Number.	Rate.	AMOUNT.			REMARKS
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
6	Small cardamom ...	5 tolas.	6/7/- per seer	0	6	5	
7	Almon's ...	4 chs.	2/13/- per seer.	0	11	3	
8	Nut-meg ...	2½ tolas.	2/7/- per seer.	0	1	3	
9	Mace (Jaipatri) ...	1¼ tola.	Rs. 4 per seer.	0	1	0	
10	Cloves ...	2½ tolas.	1/7/- per seer.	0	0	9	
11	Pista ...	4 chs.	7/12/- per seer.	1	15	0	
12	Cucumber seed ...	10 tolas.	-/8/- per seer.	0	1	0	
13	Shriwardhani erica-nuts ...	4 chs.	-/13/- per seer.	0	3	3	
14	Big silver leaves ...	5	1/7/- per 100	0	1	2	
15	Big gold leaves ...	5	...	0	12	9	
16	Gum... ..	1 tola.	-/6/- per seer.	0	0	1	
17	Kusum colour powder ...	5 tolas.	Rs. 18 per seer.	1	2	0	
	Total for Erica-nuts mixed with Coriander Seed.	...	...	8	2	11	
	<b>For Moharram Fakiri.</b> <b>Trays filled with articles and sent to Shree Sahib for Darood (Niyaz).</b> <b>For H. H. the Maharaja Sahib.</b>						
18	For Mangalya bath Tray Rs. 5-4-6 after deducting the price of comb and Khisa from Rs. 6-1-16, the amount fixed for Dasehra.	...	...	1	7	0	

(10-98) Statement showing Annual Expenses for Moharram,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Fakiri.</b>						
	<b>Cash.</b>						
	<b>To Shree Sahib.</b>						
19	For Shree Sahib himself ...	...	...	8	0	0	
20	For Noor Mohammad, the grand- son of Bahadur Bhai.	...	...	4	0	0	
	<b>Total Shree Sahib ...</b>	<b>..</b>	<b>...</b>	<b>12</b>	<b>0</b>	<b>0</b>	
21	For giving in the wallet of Shree Sahib Gold Mohars.	5	Rs. 30 each.	150	0	0	
	<b>Total Cash ...</b>	<b>...</b>	<b>...</b>	<b>162</b>	<b>0</b>	<b>0</b>	
	<b>Articles.</b>						
22	Rewdis made of sugar ...	2½ seers.	-/15/- per seer.	2	5	6	
23	Rewdis made of raw sugar ...	„	-/8/- per seer.	1	4	0	
24	Big Rewdis made of sugar ...	1 seer.	-/15/- per seer.	0	15	0	
25	Big Batashas ...	6 chs.	-/13/- per seer.	0	4	11	
26	Small Batashas ...	4 „	-/13/- per seer.	0	3	3	
27	Loban (burnin gscent) ...	2 tolas.	Rs. 2 per seer.	0	0	10	
28	Seli (necklace of thread for Fakiri).	¾ seer.	Rs. 3 per seer.	2	4	0	
29	Bukka ...	5 tolas.	1/5/- per seer.	0	1	4	
30	Udbatti 10 ...	2½ tolas.	Rs. 2 per seer.	0	1	0	

(10-98) Statement showing Annual Expenses for Moharram,  
Samvat 1979—(contd.)

No.	Name of Article.	Weight of Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
31	Agarbatti 4 ... ..	4 tolas.	Rs. 3 per seer.	0	2	5	
32	Itra ... ..	$\frac{1}{4}$ tola.	1/12/- a tola.	0	7	0	
33	Argaja ... ..	2 $\frac{1}{2}$ tolas.	Rs. 2 peer seer.	0	1	0	
	Total for Articles ...	...	...	8	2	3	
34	Clothes—Tray of dress including Angarkha 1, Kurta 1, Waist Coat 1, Dupatta 1, Turban 1, Wallet 1, Thread Necklace 1, Kalava Chundridar, Leather Shoes green colour from Poshakkhana as usual	...	...	...	...	...	
	Total for Fakiri ...	...	...	170	2	3	
	Total for H. H. the Maharaja Sahib.	...	...	171	9	3	
	<b>For Shree Sahib.</b>						
35	Clothes—Angarkha 1, Turban 1, Dupatta 1, Trousers 1, total 4 clothes of green colour for Kadar Shah Sahib himself.	..	...	30	0	0	
	<b>Articles.</b>						
36	Rewdis made of sugar ...	2 seers.	-/15/- per seer.	1	14	0	
37	„ „ raw sugar ...	2 „	-/8/- per seer.	1	0	0	
38	Big „ „ sugar ...	$\frac{3}{4}$ seer.	-/15/- per seer.	0	11	3	
39	Big Batashas ... ..	4 chs.	-/13/- per seer.	0	3	3	



(10-98) Statement showing Annual Expenses for Moharram,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
40	Small Batashas ...	4 chs.	-/13/- per seer.	0	3	3	
41	Benzoin ...	2 tolas.	Rs. 2 per seer.	0	0	10	
42	Fakiri Naras ( thread ) ...	$\frac{1}{2}$ seer.	Rs. 3 per seer.	1	8	0	
43	Bukka ...	$2\frac{1}{2}$ tolas.	1/5/- per seer.	0	0	8	
44	Ubdatti ...	$1\frac{1}{4}$ tola.	Rs. 2 per seer.	0	0	6	
45	Agarbatti 2 ..	2 tolas	Rs. 3 per seer.	0	1	3	
46	Itra ...	$\frac{1}{4}$ tola	1/12/- per tola.	0	7	0	
47	Argaja (scented mixture ) ...	$1\frac{1}{4}$ tola.	Rs. 2 per seer.	0	0	6	
	Total for Articles ...	...	...	6	2	6	
	Total for Shree Sahib ...	...	...	36	2	6	
	<b>For Shrimant Yuvaraj Maharaj Sahib.</b>						
48	Cash—for giving in the wallet	2 gold mohars.	Rs. 30 each.	60	0	0	
	<b>Articles.</b>						
49	Rewdis of sugar ...	4 chs.	-/15/- per seer.	0	3	9	
50	„ raw sugar ...	4 chs.	-/8/- per seer	0	2	0	
51	Big Rewdis of sugar ...	4 chs.	-/15/- per seer.	0	3	9	
52	Big Batashas ...	10 tolas.	-/13/- per seer.	0	1	8	
53	Small Batashas ...	10 „	-/13/- per seer.	0	1	8	

**(10-98) Statement showing Annual Expenses for Moharram,  
Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
54	Benzoin ... ..	1 tola.	Rs. 2 per seer.	0	0	5	
55	Fakiri threads (for wearing round the neck).	4 chs.	Rs. 3 per seer.	0	12	0	
56	Bukka ... ..	2½ tolas.	1/5/- per seer.	0	0	8	
57	Udbatti 4 ... ..	1 tola.	Rs. 2 per seer.	0	0	5	
58	Agarbatti 2 ... ..	2 tolas.	Rs. 3 per seer.	0	1	0	
59	Itra ... ..	¼ tola	1/12/- per tola.	0	7	0	
60	Argaja (scented mixture) ...	1¼ tola.	Rs. 2 per seer.	0	0	6	
	Total for Articles ...	...	...	2	3	0	
61	Clothes—Tray of dress accord- ing to detail given for H.H. the Maharaja Sahib with one gold embroidered cap, from Poshakkhana as usual.	...	...	...	...	...	
	Total for Shrimant Yuvaraj Maharaj Sahib.	...	...	62	3	0	
	<b>For Shrimati Kamla Raja Sahiba.</b>						
	<b>Moharram Fakiri.</b>						
62	Cash for giving in the wallet...	1	Rs. 30	30	0	0	
63	Articles—according to detail given for Shrimant Yuvaraj Maharaj Sahib.	...	...	2	3	0	
	Total for Shrimati K a m l a Raja Sahiba.	...	...	32	3	0	

**(10—98) Statement showing Annual Expenses for Moharram,  
Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	For 4 Trays as follows :— At the Mausoleum (Chhatri) of late Shri D a u l a t Rao Maharaj Sahib 1, Late Shri Jankoji Maharaj Sahib 1, Late Shri Jayaji Rao Maha- raj Sahib 1, total for Chhatris 3 and for Raja Baksar 1.						
64	Cash — only for Raja Baksar, Goth Surya Vanshi.	...	...	1	0	0	
	<b>Articles.</b>						
65	Rewdis of sugar ...	½ seer.	-/15/- per seer	0	7	6	
66	„ „ raw sugar ...	½ seer.	-/8/- per seer.	0	4	0	
67	Big „ „ sugar ...	4 chs.	-/15/- per seer.	0	3	9	
68	Big Batashas ...	10 tolas.	-/13/- per seer.	0	1	8	
69	Small „ ...	10 chs.	-/13/- per seer.	0	1	8	
70	Benzoin (burning scent) ...	2 „	Rs. 2 per seer.	0	0	10	
71	Fakiri thread worn round the neck.	¼ seer.	Rs. 3 per seer.	0	12	0	
72	Bukka ...	2½ tolas.	1/5/- per seer.	0	0	8	
73	Udbatti 4 ...	1 tola.	Rs. 2 per seer.	0	0	5	
74	Argaja (scented mixture) ...	2½ tolas	Rs. 2 per seer.	0	1	0	
75	Agarbatti 4 ...	4 tolas.	Rs. 3 per seer.	0	2	5	
76	Thread necklace (Seli) of copper lace at Raja Baksar.	1	-/3/- each.	0	3	0	
77	Itra Kadis—4 from the Fakiri Itra provision.	...	...	...	...	...	
	Total for Articles ...	...	...	2	6	11	

(10-98) Statement showing Annual Expenses for Moharram,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
78	3 Selis (thread necklaces worn during Moharram) of gold and silver lace for 3 Chhatris and one Seli for H. H. the Maharaja Sahib and Kalawas (silver and gold threads worn round the neck) are prepared in the Poshak-khana	...	...	...	...	...	
	Total for Chhatris ...	...	...	3	6	11	
	Total for Moharram Fakiri ...	...	...	305	8	8	
	Total for the 5th. day from the moon ...	...	...	313	11	7	
	<b>For the 7th. day from the moon.</b>						
	For the Niyaz ( offering) before the Tazia according to vow as done by Late Shree Jija Maharaj Sahib.	...	...	...	...	...	
	<b>For Shrimant Yuvaraj Maharaj Sahib.</b>						
79	Cash for Chiragi ... <b>Articles.</b>	...	..	5	0	0	
80	Rewadies of sugar ...	2½ seers.	-/15/- per seer.	2	5	6	
81	Sweetmeats of 5 kinds ...	1¼ "	-/13/- "	1	0	3	
82	Benzoin ...	5 tolas	2/-/- "	0	2	0	
83	Cocoanut ...	1	6/7/- per 100	0	1	0	
84	Argaja (scented mixture) ...	5 tolas	2/-/- per seer	0	2	0	

**(10—98) Statement showing Annual Expenses for Moharram,  
Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
85	A bunch of thread worn round the neck,	1	3/-/- per 100	0	0	4	
	Total for articles ...	...	...	3	11	1	
	Total Shrimant Yuvaraj Maharaj Sahib ...	...	...	8	11	1	
	<b>For Shrimati Kamla Raja Sahiba.</b>						
86	Cash for Chiragi ...	...	...	5	0	0	
87	Articles—according to detail given for Shrimant Yuvaraj Maharaj Sahib.	...	...	3	11	1	
	Total for Shree Kamlaraja Sahiba	...	...	8	11	1	
	Total for 7th. day from the moon (7th. Moharram) ...	...	...	17	6	2	
	<b>On the 9th. and the 10th. day from the Moon.</b>						
	Expenses incurred on the night of murder and for trays of Khichra (mixed grains) and Chongas which are sent on the next day by Her Highness the Senior Maharani Sahiba.						
	<b>Cash.</b>						
	<b>For Kampu Tazia ( in representation of Hasan's Tomb).</b>						
88	Chiragi ( offering ) on the cocoanut kernel chaplet.	...	...	1	4	0	
89	Chiragi ( offering ) on the pots of sugared water.	...	...	1	4	0	
	Total for Kampu Tazia ...	...	...	2	8	0	

**(10—98) Statement showing Annual Expenses for Moharram,  
Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>For Shree Sahib.</b>						
90	Chiragi ( offering ) before the cocoanut kernel chaplet.	...	...	1	4	0	
91	Chiragi ( offering ) on the pots of sugared water.	...	...	1	4	0	
92	Chiragi ( offering ) on the trays of Khichra and Chonga at Re. 1 each.	...	...	2	0	0	
	<b>Total for Shree Sahib ...</b>	...	...	4	8	0	
	<b>For Chiragi ( offering ) on the Trays before the Tazia.</b>						
93	Raja Baksar Goth Suryavanshi on Khichra 1/- and on Chonga 1/-/-	...	...	2	0	0	
94	On Farrashkhana Tazia as above	...	...	2	0	0	
95	On the Tazia of Bhaldars "	...	...	2	0	0	
96	On the Tazia of Buranid Bhasi as above	...	...	2	0	0	
97	On the Tazia of Malekhan Jamadar as above	...	...	2	0	0	
	<b>Total cash ...</b>	...	...	17	0	0	
	<b>Articles.</b>						
	<b>For the preparation of 2 cocoanut kernel chaplet, 1 for Kampu and 1 for Shree Sahib.</b>						
98	Cocoanut kernel ...	12 chs.	-/10/- per seer.	0	7	6	
99	Date fruit ...	4 "	-/6/- per seer.	0	1	6	

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
100	Lemons ... ..	20	1/7/- per 100	0	5	7	
101	Wages including the price of thread.	...	...	0	6	0	
	Total chaplets ...	...	...	1	4	7	
	For Khichra of Moharram, Chongas and sugared water. For the trays of Khichra which are sent on the 9th day from the moom (9th Moharram), <b>Detail of the Trays,</b> 6 Kampa Tazia—usual Trays 2, and in connection with vow for Shreemant Yuvaraj Maharaj 2, and for Shrimati Kamla Raja Sahiba 2. 6 Shree Sahib as above. 1 Raja Baksar Goth Suryavanshi. 1 Farrash Khana Tazia. 1 Bhaldar's Tazia. 1 Buranid Bhasi Tazia. 1 Malekhan Jamadar's Tazia.						Moharram Khichra means Khichra of Bajra.
	17  17 Trays of Chonga according to detail given in Khichra. 34 Pots of Sugared water, 17 with Khichra and 17 with Chouga. <b>Articles for above.</b> For Khichra Moharram ...	1½ md.	4 seers per rupee.	12	8	0	Note.—Trays of Khichra and Chongi according to details given, The remaining Khichra and Chongi will be given to the poor.
102	White flour . . .	1½ „	5 seers per rupee.	10	0	0	

(10-98) Statement showing Annual Expenses for Moharram,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
103	Salt ... ..	1½ seer.	14 seers per rupee.	0	1	9	
104	Turmeric Powder ...	15 chs.	-/8/- per seer.	0	7	6	
105	Coriander seed Powder ...	10 „	-/6/- „	0	3	9	
106	Cocoanut Kernel... ..	4 „	-/10/- „	0	2	6	
107	Almonds ... ..	10 tolas.	2/13/- „	0	5	8	
108	Small Cardamom ... ..	1¼ „	6/7/- „	0	1	7	
109	Raisins ... ..	10 „	Re. 1 „	0	2	0	
110	Spices ... ..	5 chs.	1/5/- „	0	6	7	
111	Ghee 3 seers 10 tolas for Khichra and 6¼ seers for chonga.	9 seers. 6 chs.	10 chs. per rupee.	15	0	0	
112	Sugar—17 seers for Sugared water and 6¼ seers for Chonga.	23¼ seers.	1 seer 10 tolas per rupee.	20	10	8	
113	Plates of leaf ... ..	25	325 per rupee	0	1	3	
114	Earthen Pots ... ..	40	35 per rupee	1	2	3	
115	„ Jugs ... ..	40	127 per rupee	0	5	0	
116	Fire wood ... ..	7½ mds.	9/8/- per 20 mds.	3	9	0	
117	5 Coloured thread to fasten	15 tolas	3/-/- per e.	0	9	0	
118	round the Pots.						
	Total for Khichra ...	...	...	65	12	6	
	<b>For the Tray of Niyaz (offering).</b>						
119	Flower chaplets for campu Tazia 6, for Shree Sahib's Tazia 6, for other Tazias 10, and for the pots of sugared water 34, total 56.	1 seer 6 chs.	2/8/- per seer.	3	7	0	



(10—98) Statement showing Annual Expenses for Moharram,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
120	Moharrami threads ...	4 chs.	3/-/- per seer.	0	12	0	
121	Rewdies of sugar ...	8 chs.	-/15/- per seer.	0	7	6	
122	Itra phials ordinary 4 and for vow 8, total 12, weight.	3 tolas.	1/12/- per tola.	5	4	0	
123	Bukka ...	10 „	1/5/- per seer.	0	7	11	
124	Udbatti 70 ...	17½ „	2/-/- per seer.	0	7	0	
	Total for Niyaz (offering) ...	...	...	10	13	5	
	Total for articles ...	...	...	76	9	11	
	Total for Her Highness the Senior Maharani Sahiba.	...	...	94	14	6	
	<b>For Shrimant Yuvaraj Maharaj Sahab. Cash. Kampoo Tazia.</b>						
125	Chiraghi (offering) on the Cocoanut Kernel chaplet.	...	...	1	4	0	
126	Chiraghi (offering) on the Pots of Sagared water.	...	...	1	4	0	
	Total for Kampoo Tazia ...	...	...	2	8	0	
127	Chiraghi (offering) on the Tazia of Shree Sahab according to detail given for Kampoo Tazia.	...	...	2	8	0	
	Total Cash ...	...	...	5	0	0	

(10—98) Statement showing Annual Expenses for Moharram,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Chaplets for Kampoo Tazia 1, for Shree Sahab Tazia 1, total 2, articles for above as follows :—</b>						
128	Cocoanut kernel ...	12 chs.	-/10/- per seer.	0	7	6	
129	Date fruits ...	4 „	-/16/- „	0	1	6	
130	Lemons ...	20	1/7/- per 100	0	4	7	
131	Wages including the price of thread.	...	...	0	6	0	
	Total articles for preparing chaplets.	...	...	1	3	7	
	Total for Shrimant Yuvaraj Maharaj Sahab.	...	...	6	3	7	
	<b>For Shrimati Kamla Raja Sahiba according to detail given for Shrimant Yuvaraj Mahara; Sahab.</b>						
132	Cash for the chaplets of Co-coanut Kernel and for pots of sugared water.	...	...	5	0	0	
133	Articles for preparing chaplets.	...	...	1	3	7	
	Total for Shrimati Kamla Raja Sahaba,	...	...	6	3	7	
134	Cocoanuts before Kampu Tazia when the Royal family members come for Ziyarat (to pay their respects to Tazia).	4	6/8/. per 100	0	4	2	
	Total expenses on the 9th in and 10th days from the moon Moharram).	...	...	107	9	10	

(10—98) Statement showing Annual Expenses for Moharram,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
135	Burrak (sacred Horse) in the Girl's School building, Pichhadi Palace. <b>For Malida,</b> (1) Fine flour ... .. (2) Ghi ... .. (3) Sugar ... ..  Total for Malida ...  (4) Sesamum oil for light ...  Total for Burrak (sacred Horse.)	12 chs. 6 „ 6 „  ...  ...	... ... ...  ...  ...	0 0 0  1  4  5	3 9 5  2  0  2	0 8 4  0  0  0	
136	Sesamum oil for light done by the Syeds in Chaori Bazar.	3 seers.	1¼ seer.	2	6	5	
137	Sesamum oil for light done by Dinali Shah Fakir near Koteshwar.	3 seers	1¼ seer „	2	6	5	
138	Fakiri to Shree Sahab Bidkar	...	...	240	0	0	
139	Wages for preparing thread necklaces.	...	...	10	0	0	
140	For making up deficiency of annas and pies.	...	...	0	5	7	
	Total for Palace ...	...	...	699	0	0	
	Total for Moharram in Gorkhi and Palace.	...	...	1,121	0	0	

(10—99) Statement showing Annual Expenses for Shanichari Amawas,  
Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace</b>						
	<b>For worship articles sent for Shani Maharaj for worship.</b>						
	<b>Cash.</b>						
1	Panchamrit worship ...	...	...	1	0	0	
2	Dakshana ...	...	...	5	0	0	
3	Brahmans for Abhishek ...	11	Rs. 3 each	33	0	0	
4	For the Mahant ...	...	...	1	0	0	
	<b>Total Cash</b> ...	...	...	40	0	0	
	<b>Articles.</b>						
5	Sugar ...	$\frac{1}{2}$ seer.	1 seer 10 tolas per rupee.	0	7	1	
6	Ghee ...	$\frac{1}{2}$ „	10 chh, per rupee.	0	12	10	
7	Rice ...	10 tolas	$2\frac{1}{2}$ seer „	0	0	9	
8	Sesamum oil for Abhishek ...	5 seers.	$1\frac{1}{4}$ „ „	4	0	0	
9	Salt ...	$\frac{1}{2}$ „	15 „ „	0	0	6	
10	Black sesamum ...	5 „	$1\frac{1}{2}$ „ „	3	5	6	
11	Urd seed ...	5 „	5 „ „	1	0	0	
12	Udbatti ...	1 tola.	2/- per „	0	0	5	
13	Milk ...	2 seers.	8 seers per rupee	0	4	0	
14	One piece of iron ...	...	...	0	2	0	
15	Curd ...	2 seers.	$6\frac{1}{2}$ seers per rupee	0	4	11	
16	Earthen Pots for keeping the articles.	8	35 per rupee.	0	3	7	
17	Garland 1, Gajras 2 and loose flowers	1 seer.	2/8/- per seer.	1	4	0	
18	Grunpowder for musket firing.	$\frac{1}{2}$ „	/113/ „	0	6	6	
15	Jamgi for above ...	5 tolas.	2/ „	0	2	0	

(10-99) Statement showing Annual Expenses for Shanichari Amawas,  
Sanivat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
20	Betel leaves for 5 Betels ...	20	180 per rupee.	0	1	9	
21	Turmeric Powder ...	5 tolas	/8 - per seer.	0	0	6	
22	Kunku ...	5 „	-/10/- „	0	0	8	
23	Gulal Khasa ...	4 chs.	1/-/- „	0	4	4	
24	White Sandal wood ...	6 „	1/10/- „	0	9	9	
25	Cotton uncleaned for offering ...	5 tolas,	-/4/- „	0	0	3	
26	Honey ..	1 „	1/-/- „	0	0	2	
27	Sugarcandy ...	5 „	1/-/- „	0	1	0	
28	Almonds 5 ...	1½ „	1/13/- „	0	0	5	
29	Date fruits ...	5 „	-/6/- „	0	0	5	
30	Lead oxide (Red lead) ...	2½ „	1/4/- „	0	0	8	
31	Saffron ...	3 mashe	1/6/-per tola.	0	5	6	
32	Hard erica nuts ...	10 tolas.	-/8/-per seer.	0	1	0	
33	Cloves ...	1 „	1/7/- „	0	0	3	
34	Cocanuts 2 for worship and 4 for Prasad ...	6	6/8/- per 100	0	6	3	
35	Mace (Jaipatri) ...	1 tola.	4/-/-per seer.	0	0	10	
36	Nutmegs ...	1 „	2/7/- „	0	0	6	
37	Small cardamom ...	1 „	6/7/- „	0	1	3	
38	Bhilawas ...	5 „	-/4/- „	0	0	3	
39	Burning scent ...	1 „	6 seers per rupee	0	0	6	
40	Flax thread ...	10 „	-/10/- per seer.	0	1	3	
41	Raw cotton thread ...	5 „	1/7/- „	0	0	3	
42	Khadi cloth for wiping the body.	1 yd.	-/6/- per yd.	0	6	0	
43	Handkerchief of double 1, for covering over the tray of Naivedya.	1	-/6/each,	0	6	0	
	Total for articles ...	...	...	15	7	4	

**(10—99) Statement showing Annual Expenses for Shanichari Amawas,  
Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS
				Rs	a.	p.	
1	2	3	4	5	6	7	8
44	Clothes—Turban 1, Dupatta 1 Pair of Dhoti 1.	3	...	10	0	0	
	Total for worship ...	...	...	65	7	4	
	<b>Feasting expenses. Feasting of Brahmans.</b>						
45	For articles (Puddings of gram pulse flour).	50	1/2/6 each	57	15	0	
46	Wages for the full day ...	...	...	6	4	0	
	<b>Detail.</b>						
	1/12/-for 2 cooks. ...						
	2/4/- for 3 food servers@-/12/- each.						
	-/4/-one persons for different work,						
	2/-/ for two water bearers.						
	6/4/-						
47	Bhojan Dakshana ...	50	/2/-each	6	4	0	
48	Taivaj expense—Betels each of 2 betel leaves.	60	1/9/-per 100	0	15	0	
	Total Brahman Bhojan ...	...	...	71	4	0	
	<b>Food articles for 20 dishes required for Brahmans who will do Abhishek Ceremooy cooks, food servers water bearers and menials.</b>						
49	Rice ...	3½ seers,	2½ seers per rupee.	1	8	0	
50	Gram pulse flour ...	1½ "	5 seers "	0	4	0	
51	Ghee (calrified butter) ...	10 chs.	10 chs,	1	0	0	

(10-99) Statement showing Annual Expenses for Shanichari Amawas,  
Samvat 1979 —(contd.)

No.	Name of Article.	Weight or Number	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p	
1	2	3	4	5	6	7	8
52	Salt and chillies, etc., to be taken from Brahman Bhojan provision.	...	...	...	...	...	
53	Flour ... ..	7½ seers	5 seers per rupee	1	8	0	
54	Fire wood, 1 md. for cooking the food and 1 md. for bath.	2 mds.	Rs. 1 per md.	2	0	0	
	Total on the Previous day ...	...	...	6	4	0	
	<b>Staff.</b>						
	Guard.						
	Horse men 5, Kamathi 4.						
	Halkara 1, Cherioldriver 2.						
	Horse groom, Carters 3,						
	Hired cart,						
	Drivers 6,						
	Torch bearer 1, Total dishes 29.						
	<b>Articles for Above.</b>						
55	Flour ... ..	21 seers	5 seers per rupee	5	12	10	
56	Pulse ... ..	3 seers	4 seers per rupee.	0	14	6	
57	Salt ... ..	10 chh.	14 seers per rupee.	0	1	0	
58	Chillies ... ..	14½ chs.	per rupee.	0	2	11	
59	Fire wood ... ..	4 chs. 9 tolas.	-/8/- per seer.	0	12	0	
60	Turmeric Powder ...	1½ md.	2 mds. per rupee	0	0	9	
	Total feasting expenses ...	7¼ tolas	-/8/- per seers.	7	12	0	

(10—99) Statement showing Annual Expenses for Shanichari Amawas,  
Samvat 1979.—(contd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	For Parched gram on the pre- vious day.						
61	Parched gram ...	8 seers	4 seers	2	0	0	
62	Gur ...	2 seers	per rupee. 3½ seers per rupee	0	9	2	
	Total for Parched Gram ...	...	...	2	9	2	
	Total for Staff ...	...	...	10	5	2	
	Total for Brahman feasting ...	...	...	87	13	2	
	Light—for the Shani Deva's Temple at night.						
63	Sesamun Oil ...	3 seers	1¼ seer per rupee.	2	6	6	
64	Cotton seeds ...	1 seer	-/3/- per seer.	0	3	0	
65	Earthen Plates ...	30	1/5/- per 100	0	6	4	
	Total for Light ...	...	...	2	15	10	
66	Hire expenses—for 6 Carts for 2 days from Tahsil for the Brahmans who will do Abhi- shek ceremony, for cooks, food servers, water bearers and menial servants, etc.	6	1/8 each	9	0	0	
67	Labourers from villages to sweep and clean the ground.	10	-/4/- each	2	8	0	
	Total for Shanichari Amawa s...	...	...	167	12	4	



(10—99) Statement showing Annual Expenses for Shanichari Amawas,  
Samvat 1979.—(concl'd.)

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
68	The amount should be for 2 Amawasya on the above scale but sometimes three Amawasya occur in a year, hence amount for 2 more Amawasya.	...	..	335	8	8	
69	For making up deficiency of annas and pices.	...	...	0	11	0	
Total (Palace) Shanichari Amawasya.		...	...	504	0	0	

## (10—100) Statement showing Annual Expenses for Preparing Pickles and Jams, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>Articles for the Mango Pickle</b>						
1	Raw Mangoes ... ..	4,500	Rs. 3 per 100.	135	0	0	
2	Salt Powder ... ..	2½ mds.	14 seers per rupee.	6	6	10	2 seers in 100 mangoes.
3	Sesamum oil .. ...	2 mds.	1¼ seers per rupee.	64	0	0	2 seers in 100 mangoes.
4	Rapeseed Oil ... ..	10 seers.	1¼ seer per rupee.	8	0	0	
5	Khadi Cloth for covering the pots.	10 yds.	-/6/- per yd.	3	12	0	
6	Flax fibre ... ..	4 chs.	-/10/- per seer.	0	2	6	
7	Turmeric Powder ... ..	11¼ seers.	-/8/- per seer.	5	10	0	4 chs in 100
8	Assafoetida ... ..	1 seer 10 tolas.	7/12/- per seer	8	11	6	2 tolas in 100
9	Mustard seed ... ..	11¼ seers.	-/4/- per seer.	2	12	0	4 chs. in 100
10	Methi powder ... ..	5 seers 10 chs.	-/4/- per seer.	1	6	6	10 tolas in 100
11	Pepper ... ..	1 seer 6½ chs.	1/-/- per seer.	1	6	6	2½ tolas in 100
12	Chillies ... ..	16 seers 14 chs.	-/8/- per seer.	8	7	0	6 chs. in 100
13	Sonf ... ..	1 seer 10 tolas.	-/7/- per seer.	0	7	11	2 tolas in 100
14	Fire wood for Heating Oil ...	20 seers.	-/9/8 per 20 mds.	0	3	10	
15	Garlic—for grinding and mixing in the salt.	2 seers 13 chs.	2 seers per rupee	1	6	6	2 tolas in 100
	Total for Mengo Pickle ...	...	...	247	14	1	

**(10—100) Statement showing Annual Expenses for Preparing  
Pickles and Jams, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Mango Jam.</b>						
16	Raw Mangoes ... ..	200	10/- per 100.	20	0	0	1 md. mangoes at 5 each seer.
17	Alum ... ..	4 chs.	4/- per seer.	0	1	0	
18	Sugar at 3 seers for each seer Mango.	1½ md.	1½ seer per rupee	48	0	1	Net weight after deducting husk and Bijli, 20 seers and sugar for this at 3 seers for 1 seer mango.
19	Fire-wood for preparing Chashni and boiling mangoes.	1½ md.	...	0	11	5	
20	Khadi cloth and Flax fibre for covering the pot mouths as given in salt preserves	...	...	...	...	...	
21	Milk for preparing Chashni of the Jam.	2 seers.	8 seers per rupee	0	4	0	
	Total for Mango Jam ...	...	...	69	0	5	
	<b>Articles for Lemon Pickle.</b>						
22	Lemons ... ..	5,000	3/2/- per 100.	156	4	0	
23	Green chillies ... ..	1½ md.	8 seers per rupee.	7	8	0	
24	Turmeric Powder...	12½ seers.	-/8/- per seer.	6	4	0	4 seers per 100
25	Pepper ... ..	1 seer 9 chs.	1/-/- per seer.	1	9	0	2½ tolas per 100
26	Assafoetidr ... ..	1 seer 4 chs.	7/12/- per seer.	9	11	0	2 tolas per 100
27	Mustard powder ...	12½ seers.	-/4/- per seer	3	2	0	4 chs. per 100
28	Methi powder ... ..	6½ "	-/4/- per seer.	1	9	0	10 tolas per 100
29	Chillies ... ..	18¾ "	-/8/- per seer.	9	6	6	6 chs. per 100
30	Sendha salt ... ..	1 "	-/3/- per seer.	0	3	0	

**(10—100) Statement showing Annual Expenses for Preparing  
Pickles and Jams, Samvat 1979.—(contd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
31	Salt Powder ...	2½ mds.	14 seers per rupee	7	2	3	2 seers per 100
32	Sesamum Oil ...	2 mds.	1¼ seer per rupee.	68	0	0	Both Oils together 2 seer pers 100.
33	Rape seed Oil ...	5 seers.	per rupee.	12	0	0	
34	Raw sugar ...	15 seers.	1¼ seer per rupee.	1	12	7	10 tolas per 100
35	Khadi Cloth for fastinang over mouth of pots.	6½ seers.	3½ seers per rupee.	3	12	0	
36	Coarse twine for above ...	10 yds.	-/6/- per yd.	0	2	6	
37	Fire-wood for heating the Oil.	4 chs.	-/10/- per seer.	0	3	9	
38	Ginger ...	20 seers.	9/8/- per 20 mds.	1	9	0	5 tolas per 100
		3 seers 10 tolas.	2 seers per rupee				
	Total for Lemon preserve con- taining salt.	...	...	290	2	1	
	<b>Articles for Jam of Apple.</b>						
39	Apples ...	1 md.	1/4/- per seer.	50	0	0	After deducting husk, etc., net weight 30 seers and for this sugar at 2½ seers for each seer.
40	Bombay sugar ...	1 md.	1¼ seer per rupee.	60	0	0	
41	Fire wood ...	35 seers.	per rupee.	0	11	0	
42	Milk for Chashni...	1½ md.	9/8/- per 20 mds.	0	5	0	
43	Khadi cloth and flax fiber for fastening the pots mouth.	2½ seers.	8 seers per rupee	...	...	...	
	Total for Jam of Apple ...	...	...	111	0	5	

(10-100) Statement showing Annual Expenses for Preparing  
Pickles and Jams, Samvat 1979.—(concl'd.)

No.	Name of Article.	or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Articles for Gourd Jam.</b>						
44	Gourd ... ..	15 seers.	6 seers per rupee.	2	8	0	After deducting the husk, etc., net weight 8 seers and for this sugar 2½ seers for each seer.
45	Sugar ... ..	20 "	1 seer per rupee.	20	0	0	
46	Fire wood ... ..	10 "	9/8/- per 20 mds.	0	3	11	
47	Khadi cloth and flax fiber from the total salt amount.	...	...	...	...	...	
48	Milk for Chashni ...	1 seer.	8 seers per rupee.	0	2	0	
	Total for Gourd Jam ...	...	...	22	13	11	
	<b>Articles for Carrot Jam.</b>						
49	Carrots ... ..	15 seers.	16 seers per rupee	0	15	0	After deducting the husk, etc., net weight 8 seers and for this sugar 2½ seers for each seer.
50	Sugar ... ..	20 "	1½ seer per rupee.	16	0	0	
51	Fire-wood for boiling carrots and Chashni.	20 "	9/8/- per 20 mds.	0	3	11	
52	Milk for chashni ...	1 "	8 seers per rupee.	0	2	0	
53	Khadi and flax fibre from the amount of salt.	...	...	...	...	...	
	Total for carrot preserve ...	...	...	17	4	11	
54	For making up deficiency of annas and pies.	...	...	0	12	2	
	Total (Palace) for making Pickles and Jams.	...	...	759	0	0	

(10—101) Statement showing Expenses for Extra Month in the year,  
Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
	<b>For H. H. the Maharaja</b>						
	<b>Sahib.</b>						
	<b>For the worship of Deva.</b>						
1	Cash Dakshana ...	...	...	1	0	0	
	<b>Articles.</b>						
2	Cocoanut ...	1	6/8/- per 100	0	1	0	
3	Hard betel nuts ...	$\frac{1}{2}$ tola	-/8/- per seer.	0	0	1	
4	Almond 1 ...	$\frac{1}{4}$ „	1/13/- per seer.	0	0	1	
5	Date fruit 1 ...	$\frac{3}{4}$ „	-/6/- per seer.	0	0	1	
6	Turmeric root ...	$\frac{1}{2}$ „	-/5/- per seer.	...	...	...	
7	Betel leaves for betel ...	4	180 per rupee.	0	0	4	
	Total for articles ...	...	...	0	1	7	
	Total for Deva worship ...	...	...	1	1	7	
	<b>Apoop Charity.</b>						
	<b>33 Ghewar (a sweetmeat)</b>						
	<b>in a silver tray to be</b>						
	<b>given in charity.</b>						
8	Cash—Brahman 1/-, worship Dakshana 9.	...	...	10	0	0	
9	Silver tray 1, price Rs. 25, and cup 1, Rs. 5.	...	...	30	0	0	
	<b>Articles.</b>						
10	Ghee (clarified butter) ...	6 seers.	10 chs. per rupee.	9	9	7	
11	Sugar ...	9 „	1 seer & 2 chs. per rupee.	8	0	0	

**(10—101) Statement showing Expenses for Extra month  
in the year, Samvat 1979.—(contd.)**

No	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
12	Fine flour ... ..	3 seers.	4 seers per rupee	0	12	0	
13	Small cardamom...	1 tola.	6/1/- per seer.	0	1	3	
14	Milk... ..	2 seers.	8 seers per rupee	0	4	0	
	Total for Ghewar Charity ...	...	...	18	10	10	
	<b>For the charity of 32 trays each containing 33 rice- cakes.</b>						
15	Cash Dakshana ... .. <b>Articles.</b>	32	1	32	0	0	
16	Ghee (clarified butter) ...	24 seers.	10 chs per rupee.	38	6	5	
17	Sugar ... ..	18 "	1 seer 10 tolas per rupee.	16	0	0	
18	Old rice ... ..	24 "	2½ seers per rupee	9	9	7	
19	Poppy seed ... ..	3 "	-/4/- per seer.	0	12	0	
	Total for Articles ..	...	...	64	12	0	
20	Bronze plates 32 and bronze cups 2.	32 seers.	Rs. 4 per seer.	128	0	0	
21	Fire-wood ... ..	5 mds.	9/8/- per 20 mds.	2	6	0	
22	Leaf plates (ordinary) ...	50	325 per rupee.	0	2	6	
23	To 2 cooks for 3 days ...	...	1/12/- daily.	5	4	0	
24	Water bearers (Brahmans) ...	6	-/12/- daily.	4	8	0	
	Total Apoop (charity) Dan ...	...	...	295	11	4	

**(10—101) Statement showing Expenses for Extra Month  
in the year, Samvat 1979.—(concl'd.)**

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a	p.	
1	2	3	4	5	6	7	8
25	To Puran reader for reading the story of extra month.	...	...	2	0	0	
26	Bhuyasi Dakshana ...	...	...	2	0	0	
27	Occasional expenses— Railway fare for the cooks, water bearers, Puran reader going to Shivpuri and their return.	...	...	25	0	0	
	Total for H. H. the Maharaja Sahib.	...	...	325	12	11	
28	For H. H. the Senior Maharani Sahiba <i>vide</i> detail given for H. H. the Maharaja Sahib.	...	...	325	12	11	
29	For H. H. the Junior Maharani Sahiba <i>vide</i> detail given above.	...	...	325	12	11	
30	For unforeseen expenses ...	...	...	22	9	3	
	Total for extra month ...	...	..	1,000	0	0	
31	2 extra months happen in 5 years; the amount for 2 extra months comes to 2,000/- hence $\frac{1}{5}$ th of this amount is put in the Budget.	...	...	400	0	0	



(10—102) Statement showing Annual Expenses for Chadar Cloth offered on the Tomb of Bawa Kapoor, Samvat 1979.

No.	Name of Article.	Weight or Number.	Rate.	AMOUNT.			REMARKS.
				Rs.	a.	p.	
1	2	3	4	5	6	7	8
	<b>Palace.</b>						
1	Lahori Girant [a silk cloth] ...	15 yards 3 girah	2/1/- per yard.	31	1	9	
2	Golden and Pathani lace ...	9 tolas	2/4/- per tola.	20	4	0	
3	Red cloth (Tool) ...	5 yards	1/1/- per yard.	5	5	0	
4	Masi ...	2	-/2/- each	0	4	0	
5	Wages ...	4 persons	-/5/- each	1	4	0	
6	Contingency ...	...	5/-/- per 100	2	14	9	
7	For making up deficiency of annas and pies.	...	...	0	14	6	
	<b>Total (Palace) Chadar Bawa Kapoor.</b>	...	...	62	0	0	

## NOTE RELATING TO BUDGET KARKHANEJAT.

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In framing this budget following matters have been kept in view:—

1. Dignity.
2. Regard has been paid to the rites and ceremonies and to religion.
3. Consideration of necessary requirements.
4. Effort has been made to devise a method whereby any article that has become useless, may, in future, be replaced automatically, that is to say, an old thing becoming useless the new one may be supplied instead. In other words, mostly, a system has been adopted whereby officers need not obtain sanction while new thing be supplied and old thing rejected.
5. Only so much establishment has been retained as was necessary that is to say, un-necessary staff has been reduced. There was a time when unnecessary staff was lying idle and no particular work was assigned to them. They were a sort of pensioners. For this reason they have been reduced.
6. Scale of expenditure per head *Itra Pan* and food has also been fixed, the detail of which will appear from this budget. Often much waste was done on this score. This extravagance has, therefore, been stopped by fixing the scale. In my opinion this scale has been fixed liberally. In this it has not been done that for a seer of *Poolao* four tolas of *Ghee* has been provided but I have fixed the quantity of every thing in the scale according to my personal experience in such a way that it may suffice for cooking properly, good, light, *i. e.*, easily digestable and tasteful food. Of course the seasoning of food with pearls and gold Mohars has been prevented; and check has been placed on similar things also ; for instance is well known that in olden

times ten seers of *Ghee* was required to fry one *papar* (Crisp cake).

On the same principle, scale of Itra Pan has also been fixed and it has been endeavoured that every thing should be of first class and of high quality.

7. The system to be observed in connection with the purchase of animals has been fixed as follows. On expiry of the period fixed for an animal it should be rejected. In case of reduction in the number of animals taking place as above or by death the same number should be purchased at once.
8. For the purchase of stock also minimum rates have been selected so that Karkhanas may not stand in need of applying for more money often. For example, in the former budget amount provided for grams was calculated at the rate of 16 seers per rupee but on account of high rates gram had to be purchased at 7 seers per rupee and the Karkhana had to obtain sanction for extra expenditure.

Now in the present budget rates of all things have been fixed at the lowest. For example the amount provided for gram in the budget has been calculated at the rate of 7 seers per rupee and instruction has been given that all stock be purchased at harvest time so that it may be had at cheaper rates. The saving made on account of the purchase at cheaper rates should be added to the fund created for this purpose and the amount of this fund should be invested. If in some future year as ill luck would have it, the rate of gram falls below 7 seers and on account of this extra expenditure has to be incurred, the same should be met from the interest on this fund. To put briefly, in this budget those royal activities have been put a stop to which were in vogue in former times and which were often the occasion of officer's carelessness, misappropriation and excesses.

In this budget every thing has been calculated on the basis of its necessity and thus the system adopted by household has been introduced and the royal system has been discontinued. For example, the former system was that if over and above the number who used to ordinarily take

their food daily, if even one man more joined the dinner the Khasgi Department used to separately charge for that man. Because the officers had, under the influence of royal pride, lost sight of the fact that food prepared for ten persons could easily suffice for one or two more. This practice, therefore, of extra charge was adopted and extra expenditure was incurred unnecessarily. Now I have introduced the system of a householder and have stopped the royal system. It is therefore hoped that no extra expenditure will be incurred and the officers also remembering the ways of their own households will follow the new system.

9. For the purchase of stock of every kind *e. g.* palanquines, Miyanahs (small palanquines), ***Chauri Aftabgiri***, Sheets, Chinaware, Conveyances, Buggies, Elephants, Horses etc., etc., an approximate amount was provided in the budget of every Karkhana. Now in this budget after examining requirements as to stock in every Karkhana. it has been settled as to how much of a certain kind of stock is required and after what period it should be changed and replaced by new one, so that it may always remain in good condition. Amount of expenditure and periods having been fixed in this way, the amounts calculated on that basis have been provided in the annual budget. It is hoped that by this system, there will remain no necessity of obtaining orders every time, and the apprehension of extra expenditure also will be removed.

Although periods have been fixed for every kind of stock, yet fresh stock should be purchased only when the old one has become useless and requires to be changed. When any stock is changed after the fixed period, the cost of the fresh stock to be purchased or prepared on its place should be met out of the amounts of annual grants for this purpose provided in the budget in which they will be carried forward as deposits. If the fixed period is to expire after some time and the preparation of stock is necessary this should be done by taking money as Tasalmat (Suspense) which should be cleared by crediting against it the amounts of annual grant.

10. The uniform for various groups such as Shagird Pesha, Farrash Khana, Stable, Buggee Khana etc., was up to this time got prepared for some by making deduction from their pay and for some by the Darbar. Now in this budget an amount has been fixed for uniforms, the distinction between a full dress and a second dress has been indicated and it has also been settled of what kind the uniform of sepoy, Jamadars, Hujras, Khallasies and Syces respectively will be of what they will consist and at what interval will they be given.
11. Formerly for repair of buildings amount was provided in the budget of the Building Department. Accordingly as necessity arose the Building Department had to be written to, which used to send an overseer, who used to prepare an estimate, and after so many stages work was taken in hand. This was a very long procedure and so much time was lost over it that the necessity for which repair was required ceased to exist. In order to remove all these difficulties this has been provided in the budget of each Karkhana. If advantage of this is taken at proper time, all buildings can always remain in good condition.
12. Up to this time, arrangement for worship, offering of food dresses etc., at Devasthan Khas Sarkari, Gorkhi and other Sansthans was separate at every place and food was offered to Shivaji only once in a day. At some places the Pujari used to make offerings of food cooked at his own place. Dresses were not at all in proper condition. They used to make them once a year according to their liking. For this reason it has now been settled that worship and offering of food should be done both times and it has also been fixed on which days, which food, should be prepared for offering.

Amounts for seasonal expenditure and for dresses have also been fixed. Keeping all these things in view a scale has been fixed for purposes of the budget and amounts for various heads have been provided therein.

13. Formerly consolidated amounts for daily expenditure and expenditure on festivals were provided in the budget, under head, His Highness's Khasgi expenditure. There was

no scale nor there was any detail. For this reason expenditure could not be properly regulated, and extra sanction had had to be given always. With a view to remove all this disorder following arrangement has been made:—

- (a) Scale of daily expenditure for food has been fixed and it has been fixed in such a way that if at the time of dinner some guests turn up, there be no necessity of preparing extra food for them, but that they may also take their full out of the food already cooked. In other words so much margin has been provided in the scale that food prepared according to that scale for 20 men will suffice for 23-24 men.
  - (b) For ascertaining what articles were required for annual festivals Dakhlas (precedents) and contractor's vouchers had had to be consulted, and to know on what festivals what rites and ceremonies had to be preformed reference had to be made to Vahivat clerks, Hujras, and Chhokries (maid servants). Great difficulty had had to be experienced when sometimes persons having such informations were not present. To remove this difficulty, therefore, details of all these things have been given in the budget. Now there is no need of consulting previous Dakhlas (precedents) or refering to persons having information. Every thing can be carried out by looking into the budget.
  - (c) Contract used to be given for vegetables, fruits, and flowers required for daily or occasional consumption. As this system did not prove satisfactory, therefore, with a view to proper management and convenience, a Bazar Master has been provided in the budget, so that he may purchase from the market at prevailing rates good and fresh things such as vegetables, fruits, flowers and other things that may be required.
14. Medicines for private use in the Palace were sent for from Medical Department. As expenditure on medical department has been considered to be a sort of charity, to take medicines from that Department, without paying their

price, did not look proper, therefore, in this new budget, amount for expenditure on medicines has been provided so that medicines may be purchased for price and if they be taken from Medical department, their price should also be paid.

15. An amount was provided in the budget of Master of Ceremonies for Shivpuri season, but no details were given. This detail has now been shown in the budget as to who will accompany during the season, and what allowances will be given to them. Thus there will now remain no necessity of enquiry as to who will accompany and what allowances will be given to them.
16. This budget has been framed on the principles mentioned above. For the guidance of various Karkhanas under Karkhanejat Department a separate Qalambandi (set of rules) has been prepared and has lately been enforced, which for the sake of convenience is being reproduced at the end of this note so that there be no difficulty in referring to it.

M. S.

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# **RULES RELATING TO KARKHANEJAT DEPARTMENT**

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## **PREFACE.**

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Be it known that there is nothing in these rules which may appear impossible; rather such matters have been entered here as every body has to do daily in his household affairs.

These rules shall be brought into force from 1st July 1922 *i. e.* from the beginning of Samvat 1979, and the old rules that are in force shall be considered as cancelled from that very date.

It is hoped that every officer shall strictly follow these rules; shall not allow extra expenditure to be incurred, shall make his subordinates discharge these duties properly and shall keep economy in view. They will not let anything be done by which the Darbar's reputation may suffer.

Bombay.                    }  
Dated 10th June, 1922 }

M. S.



## FIRST PART

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### Sadar Karkhanejat Department.

#### 1. **Charge.**

Her Highness Maharani Sahiba will be Head of this Department and Private Secretary will be her adviser.

Following Karkhanas will be subordinate to this Department :—

1. Khasgi Karkhana;
2. Arayash Karkhana;
3. Animal Department;
4. Sansthans;
5. Shagirdpesha;
6. Gardens.

#### 2. **Duties of Private Secretary :—**

1. Separate rules have been prepared for each of the above subordinate departments. Private Secretary's first duty, therefore, is to remain in close touch with his subordinate Karkhanas and continually examine whether work in those Karkhanas is being properly carried out according to the directions contained in the rules mentioned above and if any defect be found he should get it corrected immediately and make them act according to rules.

2. Office work in the Karkhanejat Department has been reduced to a large extent and a system has been adopted by which every Karkhanedar is, as it were, an under Secretary of the Private Secretary and the Karkhanedar's office is part and parcel of his office and for this reason sending of communications from the former office has been stopped and it is provided that whatever orders a Karkhanedar has to obtain, he should get the same by attending personally, or by putting up the original paper or through order book. Whatever orders the Private Secretary has to pass he should write the same on the order book of the Karkhanedars. Besides this Private Secretary should also follow the system of going from time

to time to the Karkhanas and inspect the office and work of karkhana. And whatever defects the finds, to get them corrected and to draw the attention of the karkhanedars concerned, to them. Attempt should never be made to increase correspondence but so far as possible it should be checked.

3. Besides office work, Private Secretary should prepare a programme for the inspection and visit of outside works. For this there is no restriction as to period or time. He is free to carry on inspection in proper manner any day and at any time, but he should take a round of each group and each Karkhana at least once a week. It should, however, be kept in mind that the group which he intends to inspect may not get previous information of his proposed visit. By this inspection it is not intended that every time he goes to a Karkhana, he should inspect the office also. For office inspection, instructions have been issued and they shall be followed. Generally every thing should be carefully seen at the time of inspection. If details be entered into, thousands of such matters will require mention, but by way of example few matters are given as follows :—

1. Cleanliness of furniture of every kind; whether uniform and weapons are clean and safely kept, whether they are cleaned according to the method given in the regulations (in this behalf. Similar matters he has to see in respect of sanitation, lines, roads, gardens etc.
2. The keeping of stock and the carrying on of every work according to the training.
3. To see whether any person has, while on duty put on in the manner in which he ought to do so, any uniform or weapon or any dress fixed for him; whether it is neat and clean, whether his face and hands are clean, and whether he does a work in the manner in which it ought to be done and with such cleanliness as is required from the work. Defects found should be corrected by taking proper steps.
4. How management of the worship of deities is carried on and how *Katha* on *Ekadshi* day is recited.
5. What is the condition of elephants, horses bullocks etc. as well as of the equipments.
6. Whether as much work is taken from elephants as ought to be taken from them; Whether the order, relating to the

manner in which an elephant should go at *hanka* (shouting) time, is being carried out or not.

7. To see whether what has been settled or what may hereafter be settled about beds in gardens, is being carried out or not.
8. What is the condition of motors, Buggies, *sej-garis*, Shikar Garis *Raths, Argadas*, (for breaking in horses), heavy carts and carriages, of their equipment and of their upholstery?

4. Officer may be anywhere, but he should at all times keep an eye as to whether his subordinate carries out orders properly or not. His attention should not only be directed towards principal matters, but he should look to minor matters as well because mistakes in minor matters produce bad effect on habit, and at last management is disturbed generally. An instance of minor matter is given below by way of example :—

A State *Rath* is met in the way which is either carrying some body or stopping. It should be seen whether it is going properly on the roadside or not, and whether it is stopped in the shade or not; if it is going at night whether lantern is lighted; and if it is stopping whether it is stopping at a side or on the main road and whether the lantern has been put out or not.

5. Programme fixing day and time should be prepared for such matters relating to officers of subordinate Karkhanas, as it is convenient to dispose of, in their presence, or in which it is necessary to enquire details from them personally, or about which information is to be given to them, or for disposal of other matters. For example Monday be fixed for officer Shagirdpesha and Tuesday for Officer Rathkhana and so on. Information of this programme should be given exactly to the officers concerned through a circular and a copy of the circular should be sent to His Highness for information. The day and time in the programme should be fixed with regard to the more or less amount of work which a Karkhana may have to get done. This, however, does not mean that the officers must necessarily attend though they have no work. Any officer who has work to dispose of, may attend on the appointed day and may leave as soon

as work is finished. Private Secretary also should with a view that subordinate's time be not wasted, inform them immediately of any change in the programme.

6. In carrying on the work of this Department according to regulations smoothly and satisfactorily the Private Secretary is the highest Assistant and Adviser of Her Highness Maharani Sahiba. He should, therefore, acquaint himself fully with all the internal affairs of each Karkhana and keep Her Highness Maharani Sahiba informed of the same from time to time, and fully assist Her Highness in carrying on the work of this Department. The Private Secretary should generally do all such work which requires moving from place to place and all matters to be submitted to Her Highness should be put up by him daily before Her Highness and got disposed to.

### **3. Powers of Her Highness Maharani Sahiba :—**

- 1, Reinstatement, dismissal and reduction of all officers of Karkhana getting salary less than Rs. 150.
2. Fine up to Rs. 250 half of which can be remitted and suspension up to the amount of fine; and can for sufficient reasons totally remit all fine or other punishments of reduction etc. given by subordinates.
3. Leave according to Civil Service Rules of all servants of Karkhanas with the exception of head officers.
4. In most urgent cases can grant casual leave for one week to head officers or can in expectation of His Highness' sanction grant them permission to proceed on leave; but in such cases report should be made and sanction of Darbar obtained as soon as possible.
5. Can sanction *jasti kharch* (extra expenditure) up to Rs 1,000 in one matter and up to Rs. 12,000 in one year.

NOTE:—A statement of all sanctions of extra expenditure be prepared on the prescribed printed form showing particulars and amount sanctioned and be put up before His Highness for information on the last Monday of every month or on the next day if last Monday be a holiday.

6. The making and breaking of gold and silver articles of Jamdarkhana after reporting to His Highness.

7. Can sanction writing off as loss up to Rs. 500 in one matter and up to Rs. 8,000 in one year.
8. To get in time Annual Reports from Karkhanedars and submit to the Darbar with her review.
9. Budgets prepared for subordinate Karkhanas will be compared with their respective budgets for last year, and the Private Secretary will discuss with the officers concerned as to the propriety or otherwise of the proposed additions or reductions and on being satisfied will put them up before Her Highness. On the basis of these budgets Her Highness should settle what remarks should be given in the general budget which is sent every year to Finance Department for being put before the Darbar.

NOTE:—Darbar's financial policy should always be kept in view in examining the budget and in proposing additions and reductions therein.

10. In relation to employees of Shagirdpesha group, Her Highness Maharani Sahiba shall have powers of punishment double in extent to those given to the officer of that group.
11. To decide all applications of complaint; correspondence, applications for verification relating to profit or loss of State or of subjects or those relating to severe treatments, bad customs, and tyranny and oppression.

NOTE:—If any application require special attention the same should be sent to His Highness' office for being put up before His Highness.

12. To transfer employees getting less than Rs 50 from one karkhana to another Karkhana. In cases beyond her power action should be taken after obtainning *Darbar* sanction.

#### **4. Powers of Private Secretary:—**

**Examination of budget**—Private Secretary should compare the budgets prepared for Subordinate Department with the last year's budgets of those Departments and discuss with the officer concerned the propriety or otherwise of the proposed additions or reductions in the budget and on being satisfied he should after enquiry from

Her Highness the Maharani Sahiba as to what remarks should be given put such remarks in the general budget which is sent every year to Finance Department for being put up before His Highness. But for this work Officer Karkhana himself should be called and it should not be managed by calling his assistants.

2. With the exception of articles of gold, silver and precious stones, to sanction writing off from the balance in hand all articles of Karkhana which have become unfit for use.

3. Powers in connection with employees of Subordinate Karkhanas and groups :—

(a) In respect of officers below the ranks of officers and assistants : —

(1) Fine up to Rs. 60 as departmental punishments for some illegality.

(2) Leave up to two months on receipt of a report from subordinates and sick leave according to Civil Service Rules up to four months on production of medical certificate. The appointment of officiating hand should be made after reporting to His Highness.

(3) On receiving recommendation from a Subordinate Department for promotion of any person, can after examining the case, grant promotion according to budgets after Her Highness Maharani Sahiba's sanction :—

(b) In respect of office bearers getting Rs. 50 per mensem.

(1) Fine, leave and promotion according to clauses 1, 2 and 3 of the above sub para.

(2) Reinstatement, dismissal and reduction of half month's pay.

4. Powers in respect of employees of Khas Sadar Department with the exception of assistant are as follows :—

(1) Reinstatement, dismissal and granting of leave according to rule.

(2) Promotion according to budget and reduction in case of need.

(3) Release of pay that was deposited.

(4) Fine up to one month's pay.

(5) Suspension up to one month.

**5. Powers in respect of Shagirdpesha group :—**

- (1) Fine and leave according to rules.
- (2) Reinstatement, dismissal and promotion up to the Dafedar rank.
- (3) Powers of punishment to the extent of one and a half of those exercised by the Officer Shagirdpesha.

6. Private Secretary is authorised to decide after careful consideration all formal matters which do not interfere with any law or which do not lead to the introduction of any new method or which do not relate to new work or to expenditure beyond his power. Examples are given below. It should also be borne in mind that whatever is written in a rule it should be kept in the same form and taken as bearing the same meaning, no change should be made. The meaning which a rule bears and the object with which it is framed should both be maintained as they are :—

- (1) To send for any book of rules and regulations from outside, if need be.
- (2) To remit to appointed places, pay on account of furlough etc. of those officers to whom it is decided to make such payment or if any necessity arises.
- (3) To issue again after termination of famine orders for deductions from employees that were discontinued on account of famine.
- (4) With the exception of references as to legal matters to explain all other references after putting them up to Her Highness Maharani Sahiba.

7. Matters beyond his power and those matters which have not been mentioned in the aforesaid para, should be put up before Her Highness Maharani Sahiba for order.

**5. Relating to office—**

1. **Office Order Book:**—Orders or instructions which are to be carried out, should not be written in the form of a *rubkar* or order slip, but they should be written on the order book which shall remain on the table of the Private Secretary.

**Circular File:**—Circulars issued from this Department will be kept in a file and their serial number be according to the serial number in the file. Circulars, as they are issued, will be entered

in the index to the file. One file of these circulars will be kept on Private Secretary's table.

2. One copy of the rules of karkhanejat should always be kept on Private Secretary's table. One copy should be sent to Palace Library and one copy to each of the Department and Karkhanas which may have any sort of concern with them.

3. Files relating to matters for Darbar orders should be sent in original without covering letters.

4. In such files the officer of the Subordinate Karkhana concerned, should after going through the papers, carefully write himself a summary in the form of a note and below that he should briefly and clearly record his opinion also. After this the file should be put up to the Private Secretary.

The Private Secretary after going through the summary and after satisfying himself shall put up the original paper before His High ness.

Summary of the files mentioned in para 4 be written on the right half of a foolscap sheet and on both sides. if the officer has to put any useful remarks, which throw any light on the nature of the matter he should write them against the respective paras of the summary to which they relate on the remaining half of the sheet.

5. **Accounts:**—Attempts should be made that, so far as possible, all accounts are made up in time. They should be clear and not allowed to be confused. In other words they should not be left in a condition that somewhere there is excess and some where there is shortage.

6. The condition of articles that have been entered or that may hereafter be entered in the stock register, should not change and to keep them in proper condition their repair should be done from time to time.

7. Unserviceable stock should be selected within the time fixed for the purpose and sent to Mudris for auction.

8. **Record Room:**—Weeding of old record shall be done and useless papers shall be destroyed, and the preservable record shall be arranged according to record rules under the supervision of Inspector-General Records,



9. No employee shall be allowed to enter the Record Room without any work and no unconnected person shall be allowed to go There without special permission.

Clerks should not take office papers to their homes. Of course the above restriction does not apply to officers and assistants.

10. Uniform of sepoy—In every Karkhana and *Bera* (group) every sepoy and Shagirdpesha will be supplied with uniform of the sample approved by the Officer. It shall be the employee's duty to put on these uniforms during office time or at the time of other duties.

11. Samples of employees' uniforms that have for the present been settled for Karkhanejat can be changed, provided that some better sample more beautiful in appearance, stronger and cheaper than the present one be devised and put up before the Darbar for approval.

12. Any note put up in connection with the appointment of any person shall contain following particulars his name, age, caste place of residence, certificate of good conduct, previous service and qualifications. Similarly note for dismissal should be a detailed one and should contain reasons for the proposed dismissal. The assistant should put up such note before the Officer who shall pass orders thereon within the limit of his authority.

## **6. Establishment of funds.**

1. Amounts have been provided in the budgets of various kar-khanas for purchase of stock, purchase of articles of food and cloth, purchase of animals and making of uniforms. The saving at the end of the year out of the amounts under these four heads provided in the budget of whatever Karkhana, shall not lapse and separate funds should be established out of these savings in this way that whatever saving is made each year under each head will be made into a fund of that name and will be invested on interest. Income realised on account of interest from time to time shall be added to their principal, and the fund will thus gradually continue to grow. Out of these funds amounts for expenditure shall be taken in following cases only. Suppose there arose no occasion for purchase of animals in one year and after two years five or seven animals were atonce rejected and new ones had to be purchased in their stead, for which the amount provided in that year's budget would not suffice; the extra amount

required should be taken from this fund. A second instance is that in one year on account of the rates of things being cheaper, there was saving in the budgeted amount and then in another year on account of rates the budgeted amount is not sufficient, the excess amount required can be taken out of this fund. A third instance is this; uniforms were not got prepared for two years and the amount of both the years was deposited in the fund and when uniforms are got prepared the third year so much money is required for them at once that the budgeted amount for that year will not suffice. This extra amount required can be taken out of this fund. It is strongly hoped, that even after meeting such expenditure from time to time, if the matters are managed economically and carefully, these funds will continue to grow gradually. Accordingly, when these funds grow to a limit, when income of interest realised therefrom is equal to the amount provided in the budget for these heads that is to say when the funds become self supporting, the provision for these heads in the budget should be stopped.

2. The Private Secretary Karkhanejat should prepare at the end of each year, a consolidated statement of savings under other heads in Karkhanejat and should put it up before the Darbar for information and the whole amount of such savings be added to the funds mentioned in para 1 of this Section so that the funds be soon established and on their completion, the amounts provided in the budgets, for the taking out of which order has been passed, could soon be taken out.

## **7. Purchase of Stock—**

1. Amounts have been provided in the budget of each Karkhana for purchase of stock and this also has been settled as to what stock will remain in use for how many years. It should be so arranged that Private Secretary should at the end of a year hold a Committee of all his subordinate officers and ascertain through that Committee as to what stock is to be selected for auction according to the periods fixed for various kinds of stock and new stock be supplied in its place. Previous sanction should be obtained for the stock that is to be supplied in such time that such stock should come in hand by the time when the stock in place of which it is to be supplied is auctioned. On the expiry of the period for rejection, new stock should be ready in its place, so that even for a day there may appear no deficit. Suppose the period fixed for a thing is to expire after four months,

order for the preparation of new thing in its place should be given such time before, that it may be ready before the expiry of four months; and as soon as such period expired the old thing be rejected and the new thing be placed in its stead. This rule applies to all Karkhanas.

2. Be it remembered that if any stock is not full in number on account of laziness, Private Secretary will be held responsible for this and no explanation will be listened to in respect of shortage.

### **8. Stock Register.**

1. When any stock is purchased for the Darbar, its account is generally settled from these places—one, from the office of Private Secretary, second from Privy Purse and third, from Finance Department. Therefore when any such account is settled by the Darbar and it is ordered that such stock be charged to Karkhanejat or to Privy Purse or to Finance Department, it shall be the duty of that Department to inform the Department in whose charge that stock is ordered to be kept that such and such stock is ordered to be charged to that Department and is kept at such and such place; it has been purchased from such and such place and its price such and such. And the Department should enter it in its stock register with the above details. Suppose a shower bath has been purchased and kept at Samandar Mahal and its price has been charged to Privy Purse, it is the duty of the Privy Purse to inform the Superintendent, Samandar Mahal that the shower bath has been purchased from such and such firm has been fixed at such and such place and such and such is its price, it should therefore be entered, in his stock register, with the above details.

Note:—Description, weight length, breadth and price of all articles entered in the stock register should be given accurately so that no difficulty may occur in identifying or verifying that article according to the entry. The auditors, when they go for inspection should take with themselves bills received with monthly accounts of the last six months and examine the register in their light with a view to ascertain whether the stock received has been correctly entered.

2. Stock Registers of the same model as have been kept in Arayash Karkhana; should be kept in all Karkhanas. Private Secretary should from time to time see these registers, whether they have been kept properly and up to date; and get their subordinates

to observe the rule that stock taking of all stock is done without fail, once a year. Report of any increase or decrease found in the stock, should be submitted to the Darbar.

**9. Method of purchase of articles of food, of their storing and of their expenditure.**

1. Experience has shown that contract system that was in vogue up till now, is not satisfactory in as much as contractors do not supply articles of desired quality. For example it is possible, that at the time of giving contract *Attar* (scent) of the quality of five rupees per tola is shown and the Committee approving of it gives the contract but that in use is not found to be of that quality. It should, therefore, be arranged thus things which can last for a year should be purchased at once for the whole year's consumption, and stored in the General Stores and should from there be given to Karkhanedars every month. But at the end of every month it should, without fail, be seen as to how much has been saved during the month. Indent for next month should be sent to General Stores for the quantity arrived at, after deducting the saving of last month. Suppose it is estimated that one seer of a certain thing is required for one month's consumption and it appears at the end of a month that only half seer is spent, then for next month only half seer should be sent for and by adding to it half seer, the saving of last month, requirements of next month should be fulfilled. A Committee has been appointed to prepare a statement on the basis of the budget, showing what quantity will be required for one month's consumption. It is, therefore, ordered that when such statement is prepared by the Committee it should be followed.

2. A copy of this statement be given to General Stores for guidance, so that on receipt of indents for stock every month they may have an occasion to check whether quantity of anything has not been entered therein, more or less than that fixed for the month and also as to whether the quantity of the last month's saving has been deducted or not. Moreover, it would be better if this system be adopted for preparing the indent every month; the Khasgi Officer and Officer General Stores should, both after seeing the saving of last month, fix as to what quantity should be given for next month. In looking into the savings both officers should keep an eye on the fact whether Karkhanedars are not intentionally spending in such a way as to exhaust the whole quantity fixed. Samples of

goods purchased should be got approved by Her Highness the Maharani Sahiba. The rates given in the budget should also be not lost sight of so that extra expenditure may not have to be incurred. In purchasing goods, attention should be paid, to the fact that it is not compulsory to purchase each article at the rates given in the budget; because it is possible that in purchasing articles of large quantities at harvest time they could be had cheaper. The object is that, so far as possible, stock of good quality should be purchased and with economy; so that the saving, thus made, may be utilised at a time when, God forbid, things sell at rates higher than those given in the budget and no need for extra sanction may arise. Stock should, so far as possible, be purchased within the State and for purchase of stock same system should be adopted as has been shown in this behalf in the regulations relating to Chhattri of Kailashvasi Shri Mateshwari JiJa Maharaj, situate at Shivpuri.

3. No expenditure on account of higher rates should be charged in future, because new rates have been fixed liberally, so that, if, as has been said above, purchases be made economically, it is hoped that large savings will result every year. A fund of this saving will be established according to Section 6 so that if, God forbid, rates are ever higher than those mentioned in the budget, the extra expenditure on account of the higher rates could be met out of the interest of this fund.

4. Meat, vegetables, fruits, flowers, sweetmeats, eggs, hense, etc. which are to be purchased daily, should be purchased cash. A person has been provided for this purpose in the budget under the style Bazar master. He should do the work in this manner that if vegetables, flowers, fruits or meat are to be purchased, he should purchase them from the market in the morning as soon as the market opens but he should not take so much time over it, that other work may suffer. Articles of good quality should be purchased and with economy.

### **10. Repairs to buildings:—**

1. Annual amount of Rs. 8,000 for repairs of Sansthan buildings and of Rs. 25,200 for the repair of all other State buildings has been provided separately, according to each building, in the budget of the Karkhana concerned. It is the duty of the Private Secretary to see that repairs of all buildings are done in the time or not; to make the subordinates observe the rule of getting repairs to all

buildings done in time, and to keep them in good condition, and to also see whether the amount fixed for a certain head is being spent for that head or not, because no one is authorised to spend without Darbar's sanction the amount of one head for another head.

2. Besides the amount fixed for repairs of buildings according to the above para, a lump sum of Rs. 15,000 has been kept in the budget of Karkhanejat in Darbar's name. This amount is within Darbar's power. No one is authorised to spend anything out of this amount without Darbar's order.

3. As regards the amounts, provided for repair of buildings in the budget of Karkhanedars mentioned in para 1, the Karkhanedars are empowered to get any ordinary repair up to Rs. 500 done locally, if they think that it will be economical, but repairs above Rs. 500 should be done by Public Works Department.

### **11. Extra expenditure (Jasti Kharch).—**

The amount provided for extra expenditure is meant for such expenditure which is unexpected that is to say, which is not known from before; it is not meant for *nəmnooki* (budgeted) or *vahvati* (ordinary) expenditure. Therefore it should be strictly enforced that no such expenditure as is incurred every year should be met out of this amount. It is also possible that a higher Department may order its Subordinate Department that it may submit reports and sanction will be given. This should also be stopped. The Audit Department should, therefore, at the time of inspection or from monthly accounts, see as to this and if it finds such practice prevailing anywhere, it should immediately bring into notice, and get it stopped. It should also be remembered that no one is authorised to expenditure from general savings also.

### **12. Entertainment.—**

1. The expenditure on entertainment of guests who come in connection with some State work, is charged to head entertainment in *Karkhanajat*, and that for those, who come as private friends is charged to Privy Purse. This should be followed in future.

2. A statement of guests is submitted every month from Nautala Guest House, on which Darbar pass order to the effect as to what expenditure on entertainment will be charged to karkhanejat, and what to Privy Purse. It is the duty of Lady Superintendent Nautala to inform the Khasgi (of this order) if there are guests on the

list in connection with whom some expenditure has been made from that Karkhana.

3. Similar statement of guests should be submitted from khasgi also and same procedure should be adopted in connection with that as is mentioned above in connection with Guest House.

4. Guests are often lodged at the hotel. Therefore instruction should be given to the hotel, when any guest is lodged there, that as soon as the guest leaves, it should send its bill to the Khasgi Karkhana together with the Original order sent to it for lodging the guest; so that the khasgi officer may enter the names of such guests in the statement that is to be submitted by him.

### **13. Moharram and Ganpati.—**

1. It has been noticed in connection with the budget of Ganpati and Moharram that such articles as handkerchiefs, ropes, flags, Quransharif and stands and satchels for them are purchased afresh every year and their cost charged. But these things are not such, that by the use of five or ten days in a year, they may become wholly useless for next year. To purchase new things in this way every year is an unnecessary expenditure. Therefore in future it should be strictly observed that as soon as the function is finished, these things should be collected and carefully kept and brought into use for that very function next year. There is no need of purchasing new things every year, as the things purchased once can very well serve the purpose for three or four years, provided that they are kept safely and carefully. After every third or fourth year, when these things become useless, new things may be purchased in their stead.

The present breadth and height of the *Tazya* is so much that great difficulty is experienced in lifting and carrying it. The breadth of *Tazya* should, therefore, be as much as it is that of the *huzurat*. Those who prepare the tazya should be told that they should not use heavy bamboos, poles etc. in making it, but that it should be made in such a way that the body be strong according to necessity and so far as possible it should be light so that it could easily be lifted by fifty men, that is to say 25 attached in front and 25 behind.

3. On a perusal of last year's budget it was noticed that Rs. 417-3-6 were shown as expenditure on account of loss. Darbar never like such expenditure. Attempt should, therefore, be made that so far as possible expenditure on loss should very seldom occur. Of

course if the case is beyond control, then there is no help but to incur such expenditure, and in such case to show the loss as expenditure, will not be improper.

**14. To give rewards out of the amount of fine,—**

As regards fines, imposed on employees of Karkhanejat for mistakes, inattention, evasion, carelessness, improper discharge of duty, this method should be adopted. The amount of such fine should not at the time be credited as *sewai jama* (miscellaneous income), but that it should be kept in deposit and out of this reward be given to those who discharge their duty well, take interest in their work, do their work carefully or show some good work. The advantage of this is, when the employees will come to know that fine, imposed on persons on account of their duty not being well discharged is given as reward to his fellow workers, who does his duty well, spirit of competition will arise amongst them and thus His Highness' work will be done with care and attention. If after giving rewards in this way out of the amount of fine, some money remains in hand at the end of the year the same should be credited as *sewai jama*.

**15. To make the subordinates fully grasp the system.**

Be it known that in starting some system a new great difficulties are experienced in the beginning, but when once it is introduced these difficulties disappear. It is therefore, the duty of each head of Department to once make his subordinates clearly understand the system and habituate them to follow that system and when once such habit is formed all difficulties disappear for future, and work goes on smoothly. It is therefore obligatory to let the subordinates understand first what the system is and how one is to proceed.

**16. Board Karkhanejat.**

1. For the purpose of discussing amongst themselves and for fully considering the following matters of importance a Board has been established, constitution whereof is as follows :—

1. PRESIDENT.

Shrimati Saubhagwati Senior Maharani Sahiba.

2. VICE PRESIDENT.

Shrimati Saubhagwati Junior Maharani Sahiba,



**3 CHAIRMAN.**  
**Private Secretary Karkhanejat.**  
**MEMBERS.**

1. Officer, Animal Department.
2. „ Arayash Karkhana.
3. „ Khasgi Karkhana.
4. „ Shagirdpesha.
5. „ Sansthanhai.
6. „ Director, Gardens.

2. Matters of following kind shall be put up before the Board:—

- (1) Arrangement of administrative matters relating to Karkhanejat.
- (2) Proposals as to how to check extra expenditure and promote economy so that work may go on smoothly and well, without much interruption.
- (3) Schemes for increasing income of Karkhanejat *i. e.*, gardens etc. etc. The expenditure involved in the scheme should be so much that the amount of increased income be greater than the interest at ordinary rate on the amount of expenditure.
- (4) Amendment and cancellation of rules.
- (5) To improve the policy.

3. When matters of this nature, come up, for being put up before the Board, meeting of the Board should be commenced immediately. Such matters should not be allowed to wait for the meeting of the Board.

4. The method of putting up matters before the Board shall be the same as that of Majlis-i-khas. That is to say the members concerned will put up matters relating to this Karkhana and after discussion whatever be resolved in respect of that matter, the same should be entered in the proceeding book and signature of all be affixed to it. Proceeding book should be kept in Chair man's office and the Chairman should take with himself some clever clerk of his own office to write the proceedings.

5. Matters should as a rule be put up before the Board with office note. In case of some important or complicated matter the Office concerned should prepare a precis of the same and circulate

it amongst all the members of the Board, so that they may read it and after fully considering it be prepared for discussing it before the Board.

6. This restriction does not apply to emergent matters. They should according to need be immediately put up before the Board.

7. The quorum of the Board shall be considered full only when President, Vice president, Chairman and atleast two members are present. There is no harm if perchance out of the President, Vice president and Chairman, one of these is unable to attend; but out of these three atleast two members, in all four must be present to make the quorum full.

8. Orders and resolutions of the Board should be issued over the signatures of the Karkhanedars concerned. If there be any matter to be put up to the Darbar, the same should be put up over the signature of the President. Matters of importance and urgent matters should be submitted to the Darbar.

9. If President or Vice-president pass any or der her own motion, it should be entered in the Order Book and issued over the signature of the Chairman. This Order Book should be kept in Chairman's Office.

### ***17. Power to give Stock.***

If there be necessity of giving more Stock than is within the present power of the Private Secretary, he should in such case obtain sanction of the President or Vice-president.

### ***18. Remark Books.***

Following remark books should be kept in the office of every karkhana:—

- (1) Remark Book relating to expenditure which is to be entered by order of President or Vice president.
- (2) Remark Book relating to expenditure which is beyond the power of both and which is to be incurred by order of the Darbar.

The Karkhanedar should enter the expenditure in the respective books according to its nature and send the same to the Chairman so that he may put the same up before persons concerned and after obtaining signature of sanction return the book to the Karkhanedar concerned.

**19. Annual Report.**

Annual Report of karkhanejat be put up before Her Highness and be submitted to His Highness with Her Highness' review.

**10. Amendment and cancellation of rules.**

1. In case any amendment of cancellation is necessary in the present regulations of Karkhanejat it should be put up before the Board and submitted to the Darbar with Board's opinion.

2. As a rule Karkhanedars do not take so much care as they ought to do to avoid extra expenditure. Her Highness should, therefore, pay special attention to this.

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## **PART II.**

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### **Arayash Karkhana.**

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#### **I. MANAGEMENT OF STORE ( KOTHAR ).**

1. Foremost amongst the functions relating to the Farashkhana is management of Stores. Following rules must, therefore, be carried out.

2. All stock in store be stamped with the seal of Farashkhana, and below the seal, serial number of every class, be put on the article. For seals, and numbers, such durable colour should be used that they may not fade by the action of damp etc. If there be articles, which do not admit of seals and numbers being put on them, seals and numbers, printed on thick paper, or cloth be tied to such articles by means of strong thread, and care should be taken that they do not fall off from them. On wooden articles, iron seals be imprinted after heating, at such places that the seal may not mar the beauty of the article.

3. The whole Stock of the Store be divided into four classes, *viz.* :—

- (1) Tents—This will include tents with all accessories.
- (2) Chinaware—This will include jhars (chandeliers) fanooses (glass shades) lamps, wall lamps, toys, marble articles, etc., and fine and delicate glass and China ware of every description.
- (3) Farashkhana—This will include Durries, sheets, Kaleens (carpets) and all materials for spreading on floor, clothes of every description and wooden articles.
- (4) Miscellaneous.
  1. Silah Khana (armoury).
  2. Lavazma (paraphernalia)
  3. Nrityagayan (material relating to dance and music).
  4. Repair of Depot.

5. Packing materials.

6. Lighting section.

4. Four separate Stores, be kept for each class of stock, and they should each, be subdivided, into two parts one current store and the other, reserve Store.

(1) Current Store means, that stock can be taken out and given back daily from this part.

(2) Reserve Store is that from which Stock is taken out for use occasionally and at stated times.

5. A detailed list of stock, according to register, written in clear letters be hung up against the doors of each Store, at a place that it may remain immune from the effect of light, air and water, so that one may be able to see at a glance as to what stock is stored in that part.

## 2. RELATING TO TENTS.

1. Stock required for touring and camping purposes, by His Highness, should be kept in first part.

2. Stock which is to be lent to others on occasions of marriages or other ceremonies should be kept in second part.

(a) Special care should be taken that the stock of one kind may not be mixed up with that of another.

(b) Stock included in the first part, for camp equipments, should not be used without His Highness' sanction for any other purpose which is not akin to the one mentioned above.

## 3. RELATING TO THE UPKEEP AND ORDERLY ARRANGEMENT OF STOCK IN STORES.

### 1. Tents etc.

(1) This stock should be kept in the order of their numbers, on strong benches made of durable wood, and of one sample.

(2) Before putting the goods on benches, they should be cleaned and folded, as is done for packing, and then put in canvas covers made to measure.

(3) Covers should bear number of articles, to the measure of which they have been prepared, so that there be no difficulty in putting them on the article concerned.

(4) The stock should be arranged in rows in such a way, that it should remain in perfect, good order and no difficulty be experienced in taking it out and in putting it back.

(5) A label, containing the name of the article, with its number in the corresponding register be pasted, on a wooden tablet and the same be hung from the bench in the middle. Suppose for example, the material of a two-poled tent, its cloth, bamboos, ridge pole and ropes, are arranged on three benches, the tablet should be hung from the middle bench and on the label, number of benches should also be given.

## **2. Chinaware Section.**

(1) Small articles should be arranged in rows in Almirahs or on tables..

(2) Surplus parts of chandeliers, wall lamp etc. such as double set of glass sheds and glass pots etc., and glass shades, chimneys etc. kept in hand for the purpose of replacing broken or damaged ones should be kept in boxes, as if done in packing.

(3) On the boxes containing glassware, should be printed in bold letters engraved on tin frames "this contains glass ware it should be handled with care." The number of each class of goods packed in a box, should be written with chalk.

## **3.—Farashkhana.**

(1) The directions given for tents, should be observed in arranging this kind of stock, according to its nature. The silkware, embroidery velvet and other valuable articles be folded in good order, and to avoid creases appearing on the articles and damage by friction to the material, thin stuff of clean cloth be put between the folds.

(2) Furniture, upholstered or without upholstery, varnished or gilded should be separately arranged in rows.

(3) It is necessary to keep in mind, while, arranging these articles, that sufficient space is kept between various kinds of goods, so that those who arrange or carry them may get sufficient space to pass through with packing materials, and may be able to arrange or remove, one kind of goods without having the necessity of touching others,

(4) Woollen article should be folded in good orderly fashion and naphthelene be placed between the folds so that insects may not propagate there and cause damage to them.

(5) Special Bedsteads that are in use, should be placed in separate rows, classwise, against the walls, in such a way as to save them from damage on account of falls due to blows of wind.

(6) Bed clothes should be folded in covers of white sheets. and put carefully at such a place that may remain immune from dust, storm and white ants.

(7) **Lehafs** and **Doolais** (quilts) etc. should also be put in covers and tied in small pieces of cloth (Hath Bassan).

#### 4. MISCELLANEOUS STORE.

##### 1. **Selah khana Armoury.**

Arms should be hung against walls or arranged in Almirahs classwise as is done in **Lalpitar**.

##### 2. **Lvazma (paraphernalia).**

(1) Following should be the method of stocking palanquins, **Nalkis** and **Mianas**. Strong wooden or stone pillars be erected on the sides and bamboos attached to both sides of these articles be placed on these pillars the articles themselves remaining hanging between them without any other support.

(2) The articles mentioned above should be placed separate and at distances so that when one is taken out or placed again, others may remain safe from damage.

Coloured and velvet upholstery and work of embroidery should always be kept under covers of cloth to keep them in good order.

(4) Hooks made to measure should be fitted in walls and **Ghatris**, **Morchals**, **Abdagiri** etc. as well as other articles of lavazma after being put in covers, be hung from them.

##### 3. **Materials for dancing and music.**

(1) Strings of Sitar (a kind of guitar), and tambooras (tambooras) should be loosened and then put in rows by number, either on stone Chaukis or in Almirahs. Care should be taken that strings are not left tight, so that no damage be caused.

(2) Every cover should bear the register number of the instrument of which it is the cover, so that no difficulty be experienced in putting on covers on account of their being mixed up.

(3) The upper end of the cover should be fitted with a noose of twisted thread, which should be attached to the hook, driven for this purpose into the Almirah, so that the instrument may not shake from its place.

(4) some tin wooden cases should be kept ready for keeping mizrabs (hooks for playing on guitar) and Jawahri (for playing on Tambooras).

(5) The round pieces of leather with which instruments such as pairs of kettle-drum, Pakhawajes ( Timbrel ) and drums [Dholaks] etc. are mounted should be taken off and pads stuffed with cotton, and made to measure, should be tied round them. After this, cover should be put on the whole instrument. Care should be taken that leather pieces do not crack or break by being left mounted on the instrument.

(6) Instruments of metal, such as cymbals, *Mangiras* ( small brass cups, ) and flageolets etc. should be perfectly cleaned and then put in bags and covers. The latter should be hung in rows, from hooks.

#### 4. REPAIRS DEPOT,

Stock be arranged, according to instructions given under heads "tents", "Chinaware Section", and "Farashkana".

#### 5. PACKING MATERIALS.

Boxes, baskets, and other material of various sizes should be kept stocked in separate rows so that there be no difficulty in taking them out, or in putting them back after use.

#### 6. LIGHTING SECTION.

(1) Lighting materials are of four kinds :—firstly candles secondly kerosine oil, thirdly sweet oil, etc. and fourthly electric light. This store should stock, material sufficient for one year's consumption, and boxes of each kind should be arranged separately in rows. Like kerosine oil which is kept in tins and boxes, sweet oil should be kept in casks which should be fitted with turncocks in the lower portion. Measures from a chhatak up to five seers be kept ready, and oil be given for use through these measures.

(2) Great care should be taken that the place where oil etc. is being distributed is not spoilt by spilling it ( the oil ).

(3) The account of balance in hand and expenditure, of stock should be kept in store according to the form.



(4) If for the supply of above articles, a contract is given, it is not necessary to stock at once the whole quantity required. The contractor, be asked to supply in advance the quantity required for two months consumption. Similar arrangement should be made for cleaning materials *viz.*, brooms, chalk etc.

## 7. CLEANING MATERIAL.

### **1. Tents:—**

(1) Rooms where tents are kept should be swept clean at least twice a week by means of brooms etc. in usual way.

(2) Tents etc, and other materials, which are placed on benches in gunny covers, should be turned and dusted every next day.

(3) While cleaning and sweeping, it should be specially observed whether white-ants are not coming out of any article. If so, immediate and proper arrangement should be made. Immediate steps should be taken to remove them, by carefully applying germ exterminater.

### **2. Chinaware Section:—**

In cleaning this material, which is delicate and fine it should be borne in mind that it is done slowly and carefully and that only so much pressure is used as is necessary. Great attention should be paid to the fact that no damage is caused by carelessness.

### **3. General material should be cleaned in following manner:—**

(1) Feather brush No. 6.

(a) Brushes with long handles should be used for dusting such articles, as fanooses (glass shades) and Divargirs (wall lamps), which are fitted at heights where one's hand can not reach.

(b) Where man's hand can reach brushes with short handles should be used.

(c) Chandeliers having lamps and glass-pots etc. hanging from roof should be cleaned by means of a ladder and Sandli (a moving scaffold), and any one of the brushes mentioned above should be used according to need.

(2) Walls coloured with oil paint, should first be washed, with wool brush No. 3 and then brush No. 3 and then brush No. 4 be used to clean them.

(3) To clean pictures and mirror frames brush No. 9 of long or round kind be used according to necessity.

(4) Chimneyas or glass shades in daily use should be cleaned with finely powdered chalk, or with charcoal powder and clean water. Care should be taken that lines are not made on these articles by rubbing them with thickly powdered chalk or charcoal.

(5) Care should be taken that rooms, painted with golden colour or covered with valuable paper or fitted with glass or conslead core are not rubbed against; these should be cleaned with soft brushes, made of peacock feathers.

(6) Silver and gilt articles should be cleaned with spirit and finely powdered chalk, and setid cloth and powder of soda, etc.

The things mentioned above should be used according to need.

(7) For cleaning such glassware, whose parts, bear carved work, a solution be prepared of oxalic acid one part and water eight parts. This solution should be kept in a China vase, and the part, which is to be cleaned, should be dipped in this solution. Then it should be washed so much with clean water, that there should remain no effect of acid on the part. After this it should be replaced where it was kept. In preparing the solution written above, care should be taken that nothing of the nature of metal is mixed with it.

(8) It has often been noticed that cloth is tied round candle sticks. This should be totally stopped Ekkas and Fanooses ( glass shades ) often become green on account of melted wax falling from burning candle. These should be cleaned well.

(9) When lamps etc., are filled with kerosine oil, it is often noticed, that oil is spilt over all parts of the lamp and when it is touched, the hand gives smell. While filling lamps with oil, care should be taken that it is not spilt over any other part of the lamp and does not cause bad smell. Lamps filled with such cleanliness should be put in their places.

Oil should also not be spilt in the place where lamps are filled. So far as possible the room also should be kept completely clean.

(10). Gilded parts should be completely cleaned with powder etc,

(11) It has often been noticed that when kerosine lamps are lighted walls and roofs are blackened with lamp black and cobweb also appears. For such places, therefore, where such lamps are used some kind of chimney cup should be devised so that walls and roof may remain safe from damage.

(12) Tin pots on lighting should not be used in such places, for lighting.

#### 4. FARASHKHANA.

(1) Cotton, wool, velvet carpets and carpets of all descriptions should be cleaned with Carpet Seeper No. 1.

(2) Durries, sheets, bedclothes, covers, etc., should be cleaned with dusters and when Durries and sheets, etc., are spread over long verandahs they should be cleaned with brushes Nos. 2 and 5.

(3) Carpet ware *viz* tables, chairs, etc., can mostly be divided into four classes 1st upholstered 2nd, caned without upholstery 3rdly woven with bamboo and fourthly gilt and golden.

(a) Upholstered stock is often stuffed with jute or cocoanut fibres. It is very necessary that these things should be looked after from time to time especially during rainy season when naphthelene should be used. If it is found that insects were causing damage, then upholstery should be taken out, and proper steps be taken to do away with the insects.

(b) When varnisaing articles, which are made of wood, and are upholstered, care should be taken that varnish does in no way spoil the upholstery.

(c) Articles of furniture which are covered with leather should not be allowed to become wet. If by some unforeseen chance they do become wet, attempt should be made to dry them up so that they may not become covered with mildew. Such furniture should not be allowed to remain in the sun.

(d) Upholstery nails, with which tapes or borders are fastened to articles of furniture, often come out by use. Regular supervision should be kept over them and necessary repair should immediately be got done.

## 5. FURNITURE WITHOUT UPHOLSTERY.

(a) While cleaning varnished furniture, care should be taken that lines are not made on it when wiped with cloth. Before cleaning such furniture dust should be removed from it.

(b) Cane furniture, should be protected from water and sun. If by chance it becomes wet it should be dried up immediately to save it from being covered with mildew.

(c) As for bamboo furniture, care should be taken that insects are not damaging it. So to save it from such damage turpentine oil should be poured into it according to need.

## 6. GENERAL INSTRUCTIONS REGARDING CLEANING.

1. It is of primary importance that without need no furniture should ever be allowed to remain in the sun.

2. It has often been observed that golden, gilded, or ornamental furniture, imported from Europe cracks on account of heat. Therefore for cleaning such furniture dusters should not be used with jerks, or one should not be allowed to touch it with hands moistened with sweat, while removing it from one place to another. As soon as this furniture becomes liable to repair it should be got done according to instructions relating to repair of stock and detailed in paras under head "Management of Kothar." To avoid damage to furniture repair should not be delayed long.

3. All furniture should be saved from friction.

4. Farsh (Durrie), Qaleen (carpet) etc. and stock of like nature should always be protected from insects, water and sun.

5. Brushes Nos. 2, 7 and 8 should be used for cleaning roofs and marble floors, etc.

6. Deck scraper No 11 should be used to wash off mosses grown on roofs.

7. Brush No. 10 is of two kinds. These should be used to clean broadcloth of writing tables and buttons and covers of upholstered chairs.

8. Soda powder should be used to clean marble floors.

9. Lac varnish should be used to brighten brass parts.

10. At present sweet oil mixed with water is used to wash wooden furniture. This makes wood sticky. To avoid this and to insure good effects vinegar should be used with oil.

11. Where necessary chairs and tables should be got cleaned by varnishing.

12. Latrines and urinals should be washed by phenyle mixed with water.

13. Various formulae given here for cleaning of goods of every description have been mentioned by way of example only. Besides these, there are a number of formulae for cleaning, polishing, colouring and painting of goods of various description, and it is possible that in future many more useful and new formulae be invented. Therefore such formulae should be selected for use as are useful, easy, etc., and economising, because the object is not to use any particular formulae but to keep stock clean and in good condition.

## 6. REPAIR OF ARTICLES.

1. Officers should take special care that only such repairs should be got done as is necessary, and that too in such a way that the articles repaired do not look ugly. For example one inch cloth is torn in a tent, it is not necessary that to conceal this defect one yard cloth be used in repair.

2. Take another case, some part of a chair is broken. It is not necessary that this repair be done by driving in a four inch brass plate to that portion and thus destroying its beauty.

3. On the close of a function or on the breaking up of a camp, the officer in charge should immediately see all furniture and prepare a statement of articles requiring repair. He should at once call the officers or assistants of various institutions where according to the above mentioned statement, repair can be done and show them the place where articles are stocked and ask them to prepare an estimate. This estimate should be submitted to the superior officer and whatever order be passed thereon the same should be carried out.

4. Attempt should be made that furniture is not spoiled by being exposed to Sun or rain for a long time without any purpose.

5. The joints of lamps become loose on account of heat of light and oil coming out of them gives bad smell. Such repairs should be done immediately.

6. The fallen down kalams (prismatic glass sticks) of chandeliers should be replaced by new ones from the surplus stock and

should be fastened by wire, to the place from where the old one had fallen down.

7. If some new articles are to be purchased or some big repair is to be made such orders should be given to General Stores Workshop Civil and Military Stores, Leather Factory, Prestonji Press or to other local institutions.

These institutions should be clearly given to understand that the articles supplied by them should be of such strong and good quality that they should last till the appointed time and that their price may not be high as compared to that prevailing in other places. If prices will be high the articles will be purchased from outside. Ordinary repairs of all articles should be done in the Karkhana where the article is.

8. If some report or article is received for repair from a subordinate, the repair should be got done at once and the article returned immediately after repair. If this is not done explanation will be called. Assistant is specially responsible for this.

## 7. PACKING MATERIAL.

1. When camping equipment, etc., is taken from one place *viz*, from store to some other place at a distance or to some near place such as Makanwari, etc., on such occasions it is put in bundles and bound. This bandage is called packing. It is the duty of workers to use strong packing or otherwise according to distance.

2. There are separate methods of packing for different kinds of articles. They are described below.

### **3 Relating to Tents:—**

(a) The folding should be done horizontally or vertically or according to the shape of the article. It should not be done in such a way that its original shape be spoiled.

(b) Folding of articles should as far as possible be tight and even.

(c) Folded articles should be put in sacks and tied with ropes so that when put in carriage the folds may not be loosened.

(d) Bamboos and *Magri* (horizontal pole) should be placed in their respective sacks and tied tight. To save their colour or paint from being spoiled by friction or to save them from breaking, they should be bound again over the sacks.

(e) Bamboo, Magris iron fastenings and rope, etc., of each tent should be separately packed in sackcloth sacks and put along with other materials of that tent.

(f) When above mentioned goods are to be carried by transport, Tripal should first be spread over the carriage and grass or paddy straw should be stuffed thereon. After this goods should be placed in such a way that it may remain safe and free from damage.

(g) Ordinary carts and carriages for carrying goods do not give so much jerks as are given by transport carriages and therefore it is not necessary to spread Tripala if goods are carried by the former. While loading such carriages care should be taken that bamoo and ridge poles are loaded after the covers are put and Kanats (cloth screens) be put over them.

(h) Cane chairs should be packed thus. One chair in erect position and the other put over it turned upside down. A thick padding of grass be tied round them with Sutli (coarse twin) in such a way that the latter may not rub against the surface of chairs and spoil their colour. If these are to be carried to a distance, they should be placed horizontally on carriages loaded with goods. If they are to be carried to some near place e. g., from one Makanwari to another, they should be carried by Bhoes on bamboos, or ropes. In the latter case, grass padding is not necessary.

## **2. Relating to China ware:—**

(a) Great care is required in packing this kind of goods because it is very delicate.

(b) Chandliers, Janooses (glass shades) lamps, wall lamps, handis (glass pots), etc., should be packed in teak wood-boxes.

(c) Brass and iron parts of aforesaid articles for exanple branches etc, should ue separated, and after being folded tightly with waste paper should be tied round with thread.

(d) After this they should be stowed in boxes one above the other, with grass or paddy straw padding between them, in such a way that they may not rub against each other. The box should be closed when it is quite full.

(e) Special care should be taken that the parts should bear register number of articles of which they are parts, or better still the number be engraved on them so that when arranging such arti.

cles at halting places, there may remain no possibiility of using the parts of one article for the use of another.

(f) The hollow of glassware of the nature of Fanoos ( glass shade) Handi (glass pots) chimney, dressing furniture, looking-glass table, crockery wash basin, etc., etc., should be stuffed with small bundles of grass or straw according to their capacity. They should then be wrapped up with paper, and then with grass and afterwards sutli ( coarse twine ) be tied round them according to necessity. They should then be placed in boxes separately, with grass interleaved, so that they may not shake or run against each other when removed or when transported. The main object of packing is to keep articles separate and to stow them so compact as to occupy small space so that there be no danger of rubs and shakes.

(g) It is a matter of experience that the more tight and careful the packing, less the damage.

(h) To carry these articles to places near by, they should be hung on bamboos or ropes and borne by Bhoes on their shoulders. For places at a distance, they should be carried by carts. Loading should be done very carefully and grass should be placed between articles.

(i) For packing lanterns (which are fitted on posts) grass should be put in the cover and their Tripal be spread. The lanterns should then be put safely there and tied tightly with ropes.

(j) Carts or transport carriages should first be fitted with tight frames Made of Khajar or Kadri (straw of millet on both sides, and then be loaded with furniture or glassware according to directions]detailed under head "loading of transport". They should then be covered with Tripals and tied tightly round with ropes.

(k) Glassware or furniture etc., when it is to be carried by Bhoes, should first be wrapped well with grass and tied round strongly with Sutli ( coarse twine ) so that no damage be caused to them by the rubbings of ropes of behengis (a pole with a pan at either end) Where glassware is to be sent emergently it should be stuffed with grass, so that in carrying, no danger be caused to them by friction. Barring emergent occasions the above articles should be sent after being packed in boxes.

(m) In the boxes in which glassware is packed, wicks for lamps of various kinds should also be put in tin cases. Wicks smeared



with oil should be squeezed well and then be put in boxes. If oil does not fully come out by squeezing, the wicks should be put in hot boiling water and after a little while be taken out and cleaned. Then they should be kept in boxes.

(n) The glass of dressing table be wrapped with paper, and be packed along with other glassware.

(o) On the occasion of every function goods will be taken out of the Store godown or Makanwari and will be carried on Behengis or by Khalasis. It should be despatched in baskets fully stuffed with grass. Care should be taken that articles may receive no injury by any kind of shock.

### **3 Relating to Farashkhana :—**

(a) The legs and planks of furniture, tables, chairs, dressing tables and wash hand tables should first be wrapped with grass and then bound tight. After this they should be loaded on carts with due regard to their safety.

(b) The legs and Patris (sides of wooden or silver bedsteads) should be wrapped with grass and bound with coarse twine. These articles should be placed over all other goods loaded in a cart or carriage so that the legs may receive no injury.

(c) Other goods which are of folding nature should not be allowed to hang from carriage or transport. They should be folded in bundles made to the measure of the conveyance and then be loaded on it.

(d) Articles of cloth such as farsh, sheets, carpets, beds, quilts, etc, should be packed after folding in the manner specified in instructions relating to tents.

(e) The woods, cane and upholstery of chairs should be wrapped up with paper and tied with thread. These articles should be placed one above the other to ensure safety. If they are to be sent by hand they should be hung from bamboos and be carried by Bhoees. If they are to be borne by rail they should be sent with glassware.

(f) Fans of palm leaves, when they are to be taken on tour, should be wrapped up with cloth so that the colours of their border and handle may not fade.

(g) Cushioned chairs and other upholstered articles should be packed in open boxes of teakwood made of the pattern of those,

used by companies in despatching such articles, so that no damage be done to the frill, cotton or other upholstery material. The mode of loading these articles on carts should be the same as that employed in case of furniture *i. e.* by putting grass in carriages.

(h) When goods are despatched for camping, some varnish should also be sent with it, so that it may be used when necessary without loss of time.

(i) If more than one folding writing tables fitted with broadcloth are taken to camp, they should be placed one above the other from the side having broadcloth and bound with leather strap.

(j) The legs of tables should be wrapped up with grass and tied with Sutli (course twine. Dining and dressing tables should also be sent with camp, packed in similar way.

(k) On the occasion of each function chairs etc., or other furniture should be sent from godown or Makanwari or behengees bamboos or ropes, after being well wrapped up with grass Care should be taken that no damage is done to the goods by being rubbed against the ropes or by friction amongst themselves.

#### 8. MAKANWARI (VARIOUS HOUSES FOR STORING GOODS.)

1. The goods received from one house, should not be carried to another house or to a godown. If on the occasion of any function goods are taken from a certain house or godown they should after the completion of the function, be returned to the house or godown from which they were taken out.

2. The detail of Makanwari ( houses ) should be as follows:—

(a) Nautala should be regarded as guest house No. 1. Its compound will include the court of Radhabag. Tapoban be regarded as guest house No 2. Bishrant Ghat is to be kept spare. Naulakha garden house, Rambagh, spare house, and Motimahar should be divided in two parts. One part should be used for office and the other for kothar (godown). Compound for carrying on work koleth kothi, Happy villa, Cottage Hill, Ammkunj, Padauri Bungalow, Shivpuri Palace Sheopur Palace, Ujjain palace, Agra Kothi and Boats, etc.

3- What matters are to be looked into in connection with the above houses are detailed below:—

(a) The inside and outside cleaning of houses.

- (b) The doors.
- (c) Glass material.
- (d) Upholstery of furniture.
- (e) Farsh, carpets, curtains, etc.
- (f) Pipes, sanitation and gutters.

By (a) is meant that white-washing should be done immediately wherever it is required. It should be taken into consideration that rooms not in constant use should be washed in proper way only. Similar method be adopted for inside But this consideration does not hold good for guest houses No. 1 & 2. It should be borne in mind that the washing of inside mentioned above is of the following kinds, one oil-painting, second colour wash and third white-wash. If any defect be found in any of their washes, it is not necessary to wash the whole room, only so much should be done as be found necessary.

For example if the colour of any room has formed scales and has fallen it should be repaired in such a way that it may not appear that it has been repaired.

(b) For this such arrangement be made that to avoid damage doors may not clash with one another by the action of wind. If it appear that some person has knowingly brought on such result the repair ( in this case ) ought to be done at his cost. Some doors are fitted with glass panes. If these panes are broken they should be repaired according to the directions given above so that dust may not enter the room and spoil it. Such doors as constantly remain exposed to sun and rain should always be painted with chocolate colour. At the time of painting it should be ascertained whether the colour is grounded well. After painting the doors should be dried in shadow. Brass parts of doors should always be kept so bright that one could see one's face there. They should be greased with fat. The iron parts should be painted with black colour ( at Devasthanans ( holy places ) fat should not be used, oil should be used instead ). When applying oil or fat care should be taken that it does not affect the wooden portion.

(c) As regards the articles coming under this head they should be looked after as follows:—

(1) The articles of rooms not in constant use should be cleaned every third month, while those of rooms in constant use should be cleaned according to need.

(2) Instructions as to how these articles are to be cleaned have been detailed under the head "Cleaning."

(d) As regards where *hilal*, shama or earth lamps are used for lighting care should be taken that sediment or oil does not ooze out on walls, and floors and make them dirty. Arrangement should also be made that smoke or web does not spoil the room. As these things have iron or brass parts they should be cleaned as specified in (b)

(e) Every thing should be kept clean and in working order. Officer should supervise them specially those which are seldom used. To let in pure air rooms should be opened in winter season, from seven in the morning or rather from eight to ten and in summer for two hours early in the morning provided there is no dust or rainstorm. The covers of furniture should be taken out twice a week and after cleaning it (furniture) they should be put on again. In case of suspicion it is not necessary to wait for the appointed time. In such cases, cleaning should be done immediately. When some room is to be brought into use, the furniture of that room should be uncovered till the stay of guest. During this period cleaning should be done daily. Pigeons and other birds often keep nests in rooms and other places, and give birth to young ones. It should be so arranged that this may not happen and the birds be driven away from the rooms immediately.

#### 9. DUTIES OF OFFICER ARAYASA KARKHANA.

(1) To occasionally visit subordinate Karkhanas and see whether they are managed properly and kept well clean, to supervise whether all matters are conducted according to rules; to rectify any error or supply any omission, to remove the difficulties experienced by subordinates in their work.

(2) No subordinate should be thrashed for the first fault, rather he should be given an opportunity to correct himself. If mistake is committed even after this, the defaulter should be reprimanded.

(3) At the time of the visit of superior officer, it is incumbent on the officer in charge, to remain with him throughout and show him completely all the works of the Karkhana and reply fully all questions put to him. To fulfil this object the officer must possess full information about his department. He should be able to reply himself all the questions put to him by the superior officer at the

time of inspection without any aid from his subordinates, Daftardar or Serishtedar etc.

The officer should keep his office room clean and furnished according to his status and should keep his office also well arranged that the superior officer might get a convenient seat at the time of his visit.

(4) The officer should consider himself that he is unsuccessful if his subordinates do not respect him and his superior officer does not like him.

(5) The officer should inspect the principal office quarterly, and subordinate offices according to Guide Book. He should compare the special book of fault and sheet roll. The character roll he should get prepared under his special supervision. He is responsible for the correctness of monthly pay bills and other papers relating to salaries

(6) The officer should discharge his duties with settled mind and with care. He should pay attention to every minor detail.

(7) To satisfy himself that all orders issued are fully carried out; to distribute work equally amongst office hands and amongst workers; to see that entries in duty book have been correctly made; to consider himself responsible for the correct compilation of all papers and statements prepared in office.

(8) Not to use improper language when talking to his subordinates or workers, and to give orders in clear terms so that his meaning might be well understood.

(9) To write following books with his own hand:—

1. Diary.

2. Order book.

Every work that is done during the day should be entered in the diary. When any verbal or written order is received in connection with some function and the execution of such order is entrusted to some person, a note of this fact as well as of the time, be made in the diary. In the order book should be copied all orders received from superior officer through order book, as well as all orders given by himself. Subordinate's signatures should be taken against them in token of their having received notice thereof. The orderbook of superior officer should be returned immediately after the order has been copied in his order book.

(10) To always keep with himself a pocket book in which to note at the very time by way of memorandum, all orders given out; of the office hours, or all matters found out at the time of inspection or supervision. To issue orders on the basis of these notes by writing them in his order book.

(11) The officer should not take private work from Government servants nor employ his private servant to Government work

(12) All work should be done according to fixed scale and within the powers given. There is no need of referring such matters to Head Office.

13. The officer should endeavour to work according to issued rules, and if he experiences any hinderance in their carrying out, he should note them in his pocket book and frame proposals as to how they can be removed and as to what procedure should be adopted to ensure execution without hitch. These should be submitted to Head Office two months before the end of the year.

(14) If on the occasion of some function, furniture etc of one house, or godown is taken to another house the officer should personally see that after the completion of the function the goods have been returned to the house or godown from where they were taken out.

(15) No article is to be given to any person for constant use by the officer himself, without His Highness' order; but the Head Office can sanction temporary loan of such articles on suitable occasions, according to the status of the applicant, but in such case also the period for which articles can be lent shall not exceed fifteen days.

(16) It is not necessary that on receipt of an order for any camp or function all the goods required be taken out atonce. The officer should, on such emergent occasions, first see as to what goods shall be required for the execution of the order and prepare a list of the same. He should also see, as to from which godown or house, goods on the list are to be taken and he should accordingly order the Superintendents of respective godowns or houses to send the articles required. If for the execution of any special order it be found necessary, a despatching Superintendent should be appointed to send articles and a receiving one, be appointed at the place, where the goods are required, to receive such articles. The object of all

this is, that in the execution of orders such system be adopted from before, that on the termination of the function there be experienced no difficulty, in returnig the goods in good order to the place from where they were taken out.

(17) The officer should fully discharge the duty of supervising the work of godowns, houses and offices that have been placed under his charge.

(18) If lamps, *fanooses*, *handies* ( glass pots ) ekkas ( one candle lamp ) and chimneys etc. that are in constant use are broken the officer should duly ascertain the cause of such breakages and if it is found that they are due to the carelessness of some body, the cost of those articles should be deducted from the latter's pay, and this money instead of being credited as *sewai jama* should be kept in deposit and utilised in replacing the broken article.

(19) As the realisation of such money, will take some time, and as the replacement of breakage should be done atonce, therefore, for the purchase of surplus stock an amount of Rs. 2,000 will be placed under the control of the officer as *tassalmat*, He will be responsible for the expenditure of this amount. The stock required should be purchased of good quality and with economy. It can be purchased locally, if it can be had here, otherwise it should be ordered from outside.

(20) The articles given out of stock, to replace beakages and the money deducted from the pay of servants ( for breakges ) should be accounted for in the ledger.

(21) Goods shall be given on receipt of a letter from officer *Zanani Deorhi* or A. D. C.

#### 10. POWERS OF THE OFFICER ARAYASH KARKHANA.

The powers of this officer shall be as follows:—

- (1) He can reinstate, dismiss, promote or reduce all office hands and menial staff with the exception of subordinate officers, in accordance with the rules and circulars in this behalf that apply for State Departments. No one should be dismissed or removed unless there is sufficient proof. For example in case of misappropriation; disobedience of orders, given for State work, absenting from duty without pemission, the person in fault shall be dismimised or removed, only when the offence has been fully proven

against him. In cases where such persons are on duty under some officers; the latter's advice shall also be taken in the matter of dismissal of the person. In giving promotions due consideration ought to be given to seniority and gradation.

- (2) He can, in accordance with Civil Service Rules, sanction leave of all kinds, of those whom he can reinstate or dismiss.
- (3) He can suspend such employees for half a month and can impose fine up to half month's pay. In passing such orders sufficient proof of the same nature is required as is necessary under para 1 in cases of dismissal and reduction. He can remit half of the amount of fine imposed by himself.
- (4) He can fine subordinate officers up to Rs. 5- for any gross mistake and can remit up to Rs. 2/-.
- (5) He can sanction casual leave up to one week to subordinate officers. When more leave is required which is not in his power sanction of superior office should be obtained.
- (6) He will take cognisance of the following offences against his subordinates; in case of serious offences and in case of offences committed repeatedly, report should be submitted to superior officer.
  - (a) Intoxication.
  - (b) Disobedience of orders.
  - (c) Gambling.
  - (d) To cause injury when on duty.
  - (e) Absenting without permission.
  - (f) Absenting from the place where training is given.
  - (g) Neglect of duty.
  - (h) Quarrelling.
  - (i) Behaving against rules.
- (7) The officer can award following punishments for offences mentioned above:-
  - (a) Imprisonment with or without labour for 20 days. This sentence will be executed by detaining the accused in the lines. The punishment will commence from the date of the officer's order.



- (b) Imprisonment under surveillance (nazar band kaid ) not exceeding fifteen days, Together with this Dalel (penal drill ) up to ten days, and all duties will be imposed according to roll. Attendance on training ground will be compulsory. Besides these, extra duty can also be imposed, when sentence of imprisonment under surveillance is passed for ten or less than ten days sentence of penal drill for the same period will also be passed. This punishment of penal drill, will not be for more than two hours, at a time, and it will be undergone under the supervision of an officer named for this purpose by the officer ( arayash ) karkhana
- (c) As many days as a person has remained absent pay for those days only, will be cut. If the period of absence, is within one month the deduction will be at the rate of half pay per day. If the period of absence, is, full month, the whole pay will be withheld. In case of absence without permission, pay of whole day, will be deducted in case of absence after completion of leave the same procedure will be adopted as in case of absence without permission.
- (d) For minor offences or for neglect at the time of training, punishment will be given of duty with extra labour only, and that will not be for more than four days.
- (e) Not to sanction leave for the next six months. This is also one form of punishment.
- (8) For absence without permission punishment under surveillance, or imprisonment within the line will also be given besides that of cutting of pay.
- (9) Punishment of imprisonment under surveillance, can be given together with that within the lines, but the two punishments together shall not exceed 25 days.
- (10) Officers of lower grade should not be given lighter punishments than warning or the lowering of their grade for a week. In case of serious offences they shall be taken under arrest and report of their case be submitted to higher authorities. Care should be taken that warning is not

given before the officer's subordinates as by this he will lose his prestige and will be lowered in their estimation.

- (11) when a sentence of punishment has been passed against an officer, in respect of an offence it can not be enhanced afterwards nor can it be reduced without superior officer's order.
- (12) when any prisoner is brought before the officer, the character roll of the former will be submitted in order to see his previous history.
- (13) All punishments awarded will be entered in the statement of faults, and will then be copied in the character rolls.
- (14) Following punishments can be awarded to servants of miscellaneous establishment:—
  - (a) Khidmatgars.
    - (1) Dismissal.
    - (2) Punishment of imprisonment within lines for three days.
    - (3) Punishment of imprisonment under surveillance for 15 days.
    - (4) whipping up to 6 strokes.
  - (a) other servants.
    - (1) Dismissal.
    - (2) Fine not exceeding half pay within one month, and 2 months pay, within a year.
- (15) Before awarding punishment the officer should carefully ascertain the nature of the offence and see whether it has been fully proved. The sentence should be within his powers. Charge sheet should be framed according to the list of offences. In matters which are beyond his power the file of investigation should be submitted to the superior officer after recording his opinion.
- (16) **khallasis** should be at least 5 ft 5 inches in height, measurement of their chest should be at least 31 inches and their age should be as is detailed in the immediately preceding para.
- (17) The height of Bhoies should be 5'-5", chest 31", and age as in above para.
- (18) No servant of **Zanani Deorhi**, whether he be a Khallasi or a peon shall be of less than 40 years.

- (19) There are two scales of pay of khallasis, at head quarters. Half the number at Rs.9/-per month and half at Rs. 8/-per month. At places outside the head quarters pay of khallasis has been fixed at Rs.8/-only. To give promotion to latter Khallasis, following system should be adopted; the khallasis getting Rs. 9/-at head quarters should be sent to outside places and in their place the number of those getting Rs.8 - per month be increased at head quarters.

## 11. DUTIES OF SUPERINTENDENTS.

1. In this karkhana there is one Superin tendent at head quarters who acts as assistant also and there are other superintendents at various makanwari (houses) and subordinate sections. Their duties in relation to the respective houses and sections under their charge are the same as the duties of the officer are in relation to the respective houses and sections under their charge, and shall be the same as the duties of the officer are in relation to the whole *karkhana*

2. Superintendents should supervise that makanwari ( houses ) under his charge is cleaned every week. It is his duty to get carried out all instructions given by the officer ( Arayash karkhana ) relating to any defects. An inspection book should be kept at each *makanwari* (house) wherein should be entered all the defects found by the officer. The Superintendent concerned is responsible to see whether all orders noted in inspection book have been carried out or not. If the Superintendent finds every thing all right he should note this fact below the order given by the officer (in the inspection book) If he himself finds any defect he should note the same in the book and should examine at the time of the next round whether the same have been removed.

## 12. POWERS OF SUPERINTENDENT.

Powers of Superintendent shall be as follows:—

- (1) He is empowered to reinstate and dismiss all servants subordinate to him, getting less than Rs. 10-a month; but care should be taken that no one is dismissed unless there is sufficient proof against him.

In appointing any person, following points must be taken into consideration:—

- (a) The person appointed should not be less than 18 years.
- (b) The person should be healthy, ready worker, honest and of good behaviour. For health, doctor's certificate

should also be obtained and in case of previous employment discharge certificate should also be seen.

(e) It should also be taken into consideration whether the person is fit to perform fully the work to which he is being employed.

(2) Can sanction leave according to Civil Service Rules to those employees whom he can reinstate or dismiss.

Can grant casual leave for one week according to Civil Service Rules to employees getting more than Rs. 10. In cases beyond his power sanction of superior officer should be obtained.

(3) Can fine subordinates up to Rs. 2 and can remit half the amount. Fine should be imposed only when there is sufficient proof.

(4) The Superintendent is empowered to fine upto five rupees and to suspend up to one month any subordinate who is charged with having caused any deficit in any goods.

### 13. STOCK ( MALKHANA ).

1. All articles of stock should be entered in the Register Malkhana and Stock Register giving following details correctly ; description, weight, length, breadth and price, so that there be no difficulty in identifying the various articles. There should be left no such article which is not entered in stock register. If any stock is taken on loan from or if any is lent to some other karkhana this should also be entered in the stock register and a remark to this effect be put against it in the remark column.

2. The work of stock taking should be taken from the beginning of May each year and the stock taking of all articles and makawnari ( houses ) should be finished by the end of that month. It will in no case be acceptable that for such and such reason stock taking was not taken up.

3. Any increase or decrease found at the time of stock taking should be carefully enquired into and a report of the fact should be submitted to superior officer. All damaged stock, found at the time of stock taking, should be kept apart and out of that reparable stock should be separated and that fit for **Mudras** be shown to the officer and sent to **Mudras** or order for its sale by auction be obtained. The stock sent to **Mudras** or sold in this way should be cancelled

from the stock register. Arrangements for the repair of repairable stock, should be made after getting prepared estimates for that. If the cost of repair is within the budgetted amount it should be got done by him, if within his power, and in case of its being beyond his power, sanction should be obtained.

4. The fixing of time limits, for various kinds of stock, does not mean that the stock is to be rejected or sold on completion of the time fixed, even if it be in good condition and fit for use. What is meant is that that the stock should in all cases be kept in use till the fixed time after the expiration of that time it should not be rejected rather it should be used till it becomes quite unfit for use.

5. A book, similar to the one used for stock taking, should be kept for stock issued from *makanwari* ( house ) to some other place and then received back. The stock issued will be entered in this book and on its return the entry will be cancelled with red ink. The articles that are not returned should not be cancelled and against them a remark should be given in the remark column as to the cause of their non-return.

6. If stock is taken from *makanwari* for stock use to any place and is kept there and not returned then it should also be checked at the time of stock taking according to para 2 and a remark to the effect given in the remark column against that stock.

7. How much stock should a person carry according to grade and how articles of *farsh* ( Durries ect ) are to be sent for camps. These arrangements should be done according to *kalambandi*.

#### 14. INSTRUCTIONS RELATING TO OFFICE.

1. The work in office should be carried on according to Correspondence and Account Manuals but as far as possible correspondence should be curtailed. All the orders that are to be issued, should be issued through order book. Where orders from superior officer are necessary they should be obtained by submitting the paper personally or through order book. Only in matter of importance a note should be prepared and after recording opinion, files submitted to superior officer for orders. Correspondence with Head office should be totally stopped

2. When in connection with the execution of some order, some work is to be done by another *Karkhana*, and that work inspite of warning is not properly performed by the employees of

that karkhana, a note of this should be made in the complaint book, which is to be kept for this purpose in every office. This should be sent to the officers of the *karkhana* concerned whose duty will be to make a note, of whatever action he takes against the entry and return the book to the original officers so that the complaining officer may be able to know the action taken on his complaint. If proper action is not taken or if work is not done satisfactorily even after the taking of action the matter should be brought to the notice of higher authority and proper arrangement secured

3. For verification, tallying, addition etc figures are often written upon stray pieces of paper. These should not be used now. For this purpose a waste book of thick paper should be prepared on which figures for tallying, etc should be written according to necessity, giving dates.

#### 15. EXPENDITURE FOR STAFF.

Expenditure for staff should be charged on the occasion of big functions only e. g. Viceroy's visit, visit of some other great personage or some marriage on which more than Rs. 4000—are spent. It should not be charged for small functions.

#### 16. MISCELLANEOUS.

1. When goods are given to some person for certain purpose, the person receiving them should enter them on a form, giving number of articles and the condition in which they are and then take delivery of the goods after giving receipt. This form should be in triplicate, so that at the time of receiving goods one foil be given to store, the other be sent to office and the third, the person receiving goods may take with himself. When goods are returned the officer should check whether they tally with the entries in the form. At the time of giving and receiving back the officer should carefully see whether the person receiving goods has not, while making up the number, changed articles. If goods are received in more damaged condition than they were in at the time of giving, an estimate of repair should at once be got prepared through Workshop or lagwad, by the receiving person and repair got done. The cost of this repair should be realised within one month. If this be not possible the same may be realised by instalments within six months. But it must be kept in mind that instalments are not fixed for long periods.

2. Articles required for His Highness' use will be sent for as per order book.

3. Book of forwarding indents in triplicate form should be kept separately. On these forms signatures of persons, taking goods as per order book, should be obtained in token of their having received them.

4. For goods given on loan to other persons, a loan book in duplicate form be kept. Goods issued should be entered in this book according to directions given in para 2 of this head. On return of the goods they should be entered on the back in manner detailed in aforesaid para and the same form be given as receipt. On the other foil also, which will remain in office, details should be entered according to para 2 miscellaneous. A register should be kept according to the model given.

5. A book should be kept on the model given for broken and damaged articles.

6. It is not necessary to send to head office a list of broken and damaged articles every month, and obtain sanctions for writing them off. Such articles should be entered in the above mentioned book and shown to the superior officer every month who will put his signature in token of giving sanction and action should be taken accordingly. An account of all breakages and damages occurring during the period should be given in the Annual Report and submitted putting signature on each item in the list of stock showing that the article is existing and the officer should sign at the end of every page in token of satisfaction,

7. The details about stores have been given under head "Stores" Ledger should be kept according to that ; for purposes of reference index book should also be kept. Your order books should be kept as follows...1. private Secretary. 2. officer Zenani deorhi, 3. A. D. C. and, 4. Officer, *farrashkhana*.

It is not necessary to institute files for these orders. They should be strung on a wire after putting on them receipt number and a remark to the effect that the same has been executed ; this wire file should be kept with store superintendents. On completion of a month a label of red paper bearing name of the next month be put on that and all orders received in the month should be put on the same wire below the label.

8. When goods are by order given to any person for ever or for his use, the officer should on such occasions personally submit to the head office complete papers of tasalmat items or things between 1st and 31st August, he should account for such items in his books according to the order given by that office-

9. Countersignature of the officer sending requisition for goods and men should be taken on the forwarding indent below the signature of the person (taking delivery). The requisitioning officer shall be considered responsible for the return of the goods.

### 17. ELECTRIC LIGHT.

For electric light following points have been settled with Electric Light and power Company.

- (1) With the exception of steam pumps at Shivpuri, and Sheopur, the electric light, fans and water pumps for the supply of water for bathing, sanitation and drinking at the following places have been entrusted to the said company—
  - (1) Kalyadeh palace, Ujjain.
  - (2) Sheopur Fort.
  - (3) Jayendragani ( the bulbs in palace proper, compound and motor garage.
  - (4) Nautalav.
  - (5) Shivpuri Palace.
  - (6) Happy villa,
- (2) All these installations will be under the said Company's charge. It will appoint its own staff for working the same and will get done ordinary repairs. Besides the ordinary light, fans and pumps, provision for which has been made in the budget the Durbar will pay to the Company Rs. 27,000/-per year for the power required for light, fans and pumps to be used on the occasion of festivals, annual functions, ordinary ceremonies and small parties, as well as for ordinary repairs, and for change of lamps ( incandescent ) and change of imitation candles,
- (3) On the occasion of extraordinary functions such as visit of Viceroy or some ruling chief etc or Mahratta Conference or some marriage etc separate amounts will be given to the company on production of its bill for all additional bulbs and for all additional power for light



and pumps used for the occasion. The cost of ordinary light will be deducted therefrom.

Note:—The officer in charge of the execution should first settle with the company as to how much it will charge per point for temporary lights.

- (4) The said company shall have to bear all cost incurred in sending materials and men, for the arrangement of light at Sheopur and Shivpuri during the stay of His Highness at those places.

Note:—The company shall have to bear the cost of sending any man to Happy Villa, for ordinary repair, or for repairing or replacing anything that has become out of order.

- (5) The said company shall from time to time examine the installations at these places, and shall keep them in good working order, so that no difficulty or inconvenience may occur and no occasion may arise for complaint.
- (6) The said company shall have to supply power and when necessary to keep going the refrigerating machine fixed at Jai Vilas Palace, and no separate remuneration shall be given to the company for this.
7. The company shall have to replace at its own cost any breakages in the Chandeliers of electric light or other costly lamps at Jai Vilas palace, caused by its servants; but if such breakages have been caused by State servants the cost of replacing these will be met by the State.

## 18. UNIFORM.

1. Patterns of uniform, for employees of **Arayash karkhana** such as khailasis and jamadars etc whose duty is to go to the palace very often, have been fixed, and amounts for preparation of such uniforms have also been provided in the budget. It shall, therefore, be the duty of officer **Arayash karkhana** to get ready such uniforms and supply them within the fixed time, and he should also watch and see that these persons wear uniforms when they go to palace.

2. A fund will be created for this amount of uniform in paragraph 6 part I relating to the Department **karkhanejat**,

## 19 REPAIR TO BUILDINGS.

For annual repair of buildings under the control of this karkhana, following amounts have been allotted out of which cost of repair of these buildings should be met from time to time.

	Rs.
1. Jayendra Bhavan ... ..	8,000
2. Seetabagh ... ..	200
3. Nautalaw together with Radhabagh ...	1,500
4. Nadi Gate (including office of Shagirdpesha ( menial staff ) ... ..	175
5. Morar Gate ... ..	40
6. Lalitpur Gate ... ..	60
7. Tapoban ... ..	600
8. Tapu Baradari ... ..	75
9. Chhoti Vishrant ... ..	500
10. Gangasagar ... ..	300
11. Deviban ... ..	25
12. Naulakha kothi ... ..	250
13. Rambagh ... ..	250
14. Farrashkhana Motimahal ... ..	300
15. Angre Sahib's kothi ... ..	100
16. Maharaj Bada ... ..	3,000
17. Agra kothi ... ..	1,000
18. Shivpuri palace ... ..	3,000
19. Kalyadeh palace Ujjain ... ..	1,500
20. Kolaith Kothi ... ..	150
21. Padora Bungalow ... ..	75
22. Garaghat Bungalow ... ..	50
23. Sheopur Fort ... ..	1,000
24. Happy Villa ... ..	100
25. Tekampur Bungalow ... ..	100
26. Cottage Hill ... ..	100
27. Amma Kunj ... ..	100
28. Other small houses such as Chaukore Bar- adari, Athmas Baradari etc ... ..	200

Total, 22,750

The amounts for repairs have been fixed as above. No one is authorised to spend any item provided for a certain head, for another head without the sanction of the Darbar.

## 20. TO INVEST IN INTEREST BEARING SECURITIES AMOUNT REALISED FOR BREAKAGES.

The cost of articles of this *karkhana*, broken or damaged on the occasion of various functions, should be realised from the budget for that function, and new article should at once be purchased out of that amount and kept in place of the broken one. If the new article can not be purchased at once, on account of its not being available in India, or for some other reason, such amount should then be kept in Fixed Deposit, and when opportunity arises such article should be purchased in England or at some other place, when it be available and deficit made up. This concession is given only for an opportunity to purchase the article of a better kind and with economy. It does not mean that the purchase of such article be delayed for a long time or that it be lost sight of altogether because by doing so it is possible that we may be faced with the difficulty of shortness of stock if perchance any function comes up in the meantime.

## 21, TOUR.

1. A sum for tour expenses during the year has been provided for this *karkhana*. The officer in charge should accordingly meet the expenses of his ordinary tour out of this sum in accordance with the provisions of Civil Service Rules. If he has to go on extraordinary tour, in connection with some function the cost of such tour should be met out of the budget for that function. The present system of taking amounts as *tasalmat*, for such expenditure should be stopped.

2. The officer ought to go to Ujjain every three months to inspect and examine the palace, furniture and other stock. He should stop at Ujjain for two days at most. Similarly he should go every three months to Agra for one day and to Sheopur for one day to inspect the kothi and palace there. He should go to Shivpuri every month to inspect and examine the palace and Makanwari. He should stop at Shivpuri for three days at most. But this instruction relates to the time beyond that of season The *makanwari* at Lashkar Head Quarter ought to be inspected once a month

## 22. NECESSITY OF EXPLAINING THE SYSTEM.

Be it known that at first, in beginning a work great difficulties arise, but when once a system is introduced all difficulties vanish.

It is, therefore the duty of every Head of Department to once explain the system fully to his subordinates and put them on the way of following that system. When once a habit is formed all future difficulties are removed. For this reason the first thing is to make the subordinates fully understand, as to what the system is, it to be acted upon.

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## PART III.

### Relating to Khasgi Department.

#### 1. CHARGE.

1. Following sections shall be under this karkhana:—

- (1) Ashrit Mandli management about devasthan and dharmaday belonging to Palace and management about performance of religious ceremonies.
- (2) Kothi under the control of which shall be Indian and English kitchen; *abdar khana* and Bazar Master.
- (3) Bhande Kothar (store of utensils).
- (4) Jamdarkhana.

#### 2. DUTIES OF KHASGI OFFICER.

Duties of this officer shall be as follows:—

(1) To go from time to time to all subordinate offices and see whether they are kept properly clean and their management is carried out on proper lines as well as examine whether its work is being done according to rule; to get rectified all mistakes and omissions and to remove all difficulties that subordinates experience in the conduct of work.

(2) A subordinate is not to be thrashed on first fault, rather he should be given an opportunity to reform his habit. If even after this he commits mistakes, there is no help but to punish him.

(3) When the superior officer comes for inspection it is the officer's duty, to accompany the former all the time he is in office, and to show him all works of karkhana and should reply fully all questions put to him. To fully achieve this object it is incumbent on the officer, to possess all information about the affairs of his office, so that at the time of inspection he could himself reply all questions before the superior officer without taking any help from his subordinates such as *serishtedar*, *daftardar*, etc.

The officer should keep his place in office clean and well arranged. Office should also be kept in proper order. Object of

this is, when superior officer visits the office he may get some convenient place to seat himself.

(4) The officer should consider himself an unsuccessful officer if his treatment is such that his subordinates do not respect him and his superior officer is not pleased with him.

(5) It is for the officer to take quarterly inspection of his own office and of subordinate offices according to Guide Book. He should compare the book of principal faults and sheet roll. He should get prepared the character book under his own supervision. He shall be responsible for the correctness of monthly paysheets (kabzul) and salary papers.

(6) In discharging his duties the officer should be careful and keep presence of mind. He should pay attention to minor matters also.

(7) The officer should satisfy himself that all orders issued by him have been correctly executed. He should distribute duties equally amongst office hands and group of menial staff. He should see whether the book of duties has been correctly written up. He should consider himself responsible for correct preparation of all papers and statements in office.

(8) The officer should not use unworthy language to his subordinates and to menial staff. He should couch his orders in clear terms so that they may distinctly understand his meaning.

(9) The officer should write following books with his own hand:—

1. Diary.
2. Order Book.

All work that is done every day should be entered in the diary. Any instructions issued to any subordinate for execution of any verbal or written order received in connection with any function should also be entered in the Diary noting the time also.

Orders received from superior office through order book shall be copied out in the order book. He shall write his own order also in the order book and get thereon signatures of subordinates in token of having received information thereof. He should return the order book of superior office after getting copied out the order in his own order book.

(10) The officer should keep a pocket book also, so that he may enter therein immediately by way of memorandum any order received beyond office hours, or any matter which he finds worth noting at the time of inspection or supervision. If he proposes to issue any orders on the basis of these notes, he may issue them from his office by entering the same in the order book.

(11) The officer should not take private work from His Highness' servants, nor should he employ his private servants for His Highness' work.

(12) All execution of orders and work, should be done according to fixed scale and given powers. There is no need of submitting references to head office in such matters.

(13) The officer should so far as possible try to act according to rules, that have been issued thus far or that may be issued in future. If he experiences any difficulty in execution he should make a note of the same in his pocket book as well as of how it can be removed and of what method should be adopted so that execution can be done without any difficulty. He should submit his proposals in such matters to head office two months before the close of the year.

(14) It is also the officer's duty to inspect Gorkhi Sarkar Bara four days in a month viz, once a week in addition to doing his work during office hours.

(15) As an illustration of what matters should an officer see at the time of inspection, following points are mentioned:—

- (1) Cleanliness and good order of the house.
- (2) Cleanliness and good order of Sinhasan ( the seat of idols ) etc.
- (3) The copper, brass, gold and silver vessels of the Davaghar ( house dedicated to deities ) should be so clean and bright that they should appear as if they were new.
- (4) Cleanliness of brass, gold and silver vessels.
- (5) Robes of Shri Devaji ( the deity )

(16) It is the officer's duty to see such and similar matters and to get his subordinates keep everything clean.

(17) If some work is to be done by some other *karkhana* and that work is not properly performed by the employees of that

karkhana instead of carrying on correspondence about such matters they should be entered in a book called complaint book which shall be kept for this purpose. This should be sent to the head office of that *karkhana* whose duty will be to note any action that he takes in the matter against it and return the book, to the officer concerned, the same day so that the latter may know as to what action has been taken, on his complaint. If proper action has not been taken or if inspite of any action having been taken the work is not done as it ought to have been done, the matter will be brought to the notice of the superior officer and proper arrangement made. If head of the department be out of the station, the Assistant ought to act according to instructions given above.

(18) The officer ought to show the dresses, or Sinhasan ( the seat ) of Shri Devaji ( deity ) if they are dirty, out of order or repairable, to the superior officer, and get them done in proper order.

(19) The officer should also see whether usual *katha* is recited on every *ekadashi*.

(20) It is also the officer's duty, to see that worship of the deity is done as is ordered and that *naivada* and *arti* ( offering of edibles and light ) are offered as prescribed.

### 3. POWERS OF KHASGI OFFICER.

Powers of the officer shall be as follows:—

(1) He is empowered to reinstate, dismiss, promote, and reduce all office and menial staff with the exception of subordinate officers and other office bearers. This he should do in accordance with rules and circulars that apply to other departments in this behalf.

Orders of dismissal and reduction should not be passed without sufficient proof. For instance, he should dismiss or reduce those employees against whom offences of misappropriation, corruption, disregarding the orders for His Highness' duty, and absence from duty without permission, are fully proved.

In giving promotions due regard should be had to seniority and gradation.

(2) He can grant leave of all kinds in accordance with Civil Service Rules to all whom he has power to reinstate or dismiss.



(3) He can suspend up to half month, or fine up to half month's pay, those employees whom he can reinstate or dismiss. In awarding this punishment, similar sufficient proof is necessary as is mentioned in cases of dismissal and reduction under clause (1). He can remit half the amount of fine imposed by him.

(4) He can fine subordinate officers and other office bearers up to five rupees, and can remit up to two rupees.

(5) Having due regard to state work, he can grant casual leave up to one week to subordinate officers and office bearers. For leave beyond his power he should obtain sanction of the superior officer.

(6) He shall take cognisance of following offences. Report about serious offences and about such offences as are committed habitually should be made to head office:—

- (a) Drinking
- (b) Not carrying out orders
- (c) Gambling
- (d) Causing hurt when on duty
- (e) Absenting without permission
- (f) Absenting from place of training
- (g) Neglect of duty
- (h) Quarelling
- (i) Behaving against law

(7) The officer can award following punishments for offences mentioned above:—

- (a) Imprisonment with or without labour for twenty days. The punishment will be enforced by detention within lines, and will commence from the time of issue of the officer's order.
- (b) Imprisonment under surveillance for a period not exceeding 15 days. Together with this, punishment of *Dalel*, (penal drill) up to ten days, shall also be given and all duty will be taken according to roll. Attendance at the place of training will be compulsory. Extra duty can also be taken over and above this ; when punishment of imprisonment under surveillance is for ten or less than ten days, the punishment of penal drill will also be for the same period.

Penal drill will not be for more than 3 hours in a day or will not be for more than two hours at a time. This will be undergone under the supervision of an office bearer nominated by the officer in this behalf.

- (c) Pay for as many days only will be cut as are the days of absence. If period of absence is within one month, pay will be cut at the rate of half pay per day, but if it is full one month, it will be cut at the rate of full pay.

In case of absence without permission full day's pay will be cut. The same procedure shall be adopted in case of absence after completion of leave.

- (d) For minor offences and for neglect at the time of training, punishment of extra duty only will be given. This will be for a period not exceeding four days.

- (e) To stop giving leave for next 6 months is also a form of punishment.

(8) For absenting without permission, over and above the punishment of cutting pay, punishment of imprisonment under surveillance or imprisonment in line, can also be given.

(9) Punishment of imprisonment under surveillance can be given together with the punishment of imprisonment in line but the two together can not be for a period exceeding 25 days.

(10) Punishment given to office-bearers of lower grade, should not be lighter than warning or lowering of rank for a week. In case of serious offences they should be taken under arrest and report be made to superior officer. It should be taken into consideration that warning to the office bearer should not be given in presence of his subordinates because by so doing he will lose his prestige.

(11) When a sentence of punishment in respect of one offence is pronounced in presence of the officer, it shall not be enhanced afterwards. No reduction can be made in the pronounced sentence without superior officer's order.

(12) In order to show his previous history the character roll of the prisoner will also be put up when he is brought before the officer.

(13) All punishments awarded shall be entered in the statement of faults and then copied out in the character roll.

(14) He can award following punishments to employees of miscellaneous staff:—

**(a) *Khidmatgars***

- (1) Dismissal.
- (2) Punishment of imprisonment in line upto 3 days.
- (3) Punishment of imprisonment under surveillance upto 15 days.
- (4) Caning 6 strokes

**(b) Other employees:—**

- (1) Dismissal.
- (2) Fine not exceeding half pay in a month and not exceeding two months pay in a year.

(15) Before pronouncing an order of punishment within the limit in his power, the officer should consider the nature of the offence and should see whether the same has been fully proved against the employee. Offences should be charged according to the list of offences. In cases which are not within the officer's power, file of investigation should be submitted to the higher office, after recording his opinion.

(16) If any officer is accused of embezzlement of some stock the officer can according to the nature of the offence punish with fine upto five rupees and with suspension for one month.

(17) If it is not within his power to pass any sentence against the accused he should report the matter with his opinion to the superior officer.

#### 4. OFFICE.

1. All office work should be conducted according to correspondence and account manuals, but as little correspondence should be resorted to as is possible. All orders that are to be issued should be issued through order book. The orders from superior officer should as far as possible be obtained by submitting personally the original paper or through order book. In matters of importance only, files should be sent to superior officer for orders after preparing notes and recording opinion. Correspondence with Head office should be totally stopped.

2. Stray pieces of paper are often used to write figures on, for the purpose of verification, tallying and addition etc. These

should not be written on pieces of paper now, a waste book of thick paper should be kept for this purpose, whenever for the purpose of verification etc figures are to be written they should be written on this book in chronological order.

Stock of the nature of clothes and vessels, required for purposes of ceremonies, should be sent for from the Jamdarkhana one day before the date of ceremony. Secondly if for such ceremony some Nemruk is fixed and it is thought that for some reason it will not be spent, information of this should be given to Jamdarkhana 4 days before.

4. An iron safe should be provided for keeping cash balance in charge of the Daftardar of *Khasgi* office for usual (vahivat) expenditure.

5. Out of cash balance the Daftardar Khasgi office should one day before give as advance to the vahivat clerk, after taking receipt, as much money as is probable to be spent on certain date. This receipt will be kept in the safe containing cash balance. The amount of this receipt will be shown as cash balance in the cash—book.

6. The vahivat clerk should write up the details of expenditure on the date on which money is spent, and hand them over to the Khasgi officer, taking back his receipt,

#### 5. STAFF EXPENDITURE.

Staff expenditure should be charged only on the occasion of big functions, such as Viceroy's or some Ruling chief's visit or some marriage where expenses incurred are more than 4,000 rupees. On the occasion of small functions no charge on this head should be made.

#### 6. DUTIES OF SENIOR SUPERINTENDENT.

The duties of senior superintendent shall be as follow :—

1. To help the khasgi officer in all office work.
2. To get prepared *kabzul* (pay sheet) of *ashrit mandli* every month and put it before the Officer, and on receipt of money from treasury to get the pay distributed in his presence.
3. To supervise from time to time, as to how the affairs of Sanasthandars included in *ashrit mandli* such as Annamaharaj and Mangalmurti etc, are carried on and to report to the officer in that behalf.

4. To prepare files relating to mutation of names and leave etc, of *ashrit mandli* and to take steps according to prescribed rules for obtaining sanction in these matters.

5. To send matters received for discussion to the Ashrit Sabha and get them disposed off.

6. To make arrangements for any *Anusthan* that is resolved upon and to look after it from time to time.

7. To make all arrangements so far as they are concerned with *Khasgi*, for the performance of all daily and religious ceremonies in connection with festivals and other occasions and to get arrangements done by those who have to do the same in connection with these ceremonies by giving them sufficient, previous notice.

8. To keep watch on Dharmada (charitable) works. For instance on the occasion of *Urs* of Mansoorshah, food is cooked and alms are given. He should get this food cooked and distributed in his presence so that no confusion may take place.

#### 7. POWERS OF SENIOR SUPERINTENDENT.

Powers of Senior Superintendent shall be as follows :—

1. He is empowered to reinstate or dismiss all employees subordinate to him getting less than ten rupees. It should, however, be kept in mind that no order of dismissal be passed without sufficient proof.

In making appointments following points ought to be taken into consideration :—

- (a) The person appointed should not be less than 18 years,
- (b) He should be healthy, ready worker, honest and of good behaviour. Doctor's certificate for health should be secured. If he was employed somewhere, the discharge certificate should be seen.
- (c) Attention should also be paid to the fact as to whether the person appointed is fit to discharge properly, the work for which he is being appointed.

2. Can grant leave, according to Civil Service Rules, to all whose reinstatement or dismissal is within his power.

Can grant casual leave for one week according to Civil Service Rules to all subordinates getting more than ten rupees. In cases beyond his power sanction of superior officer should be obtained.

3. Can fine his subordinates up to Rs. 2 and can remit half of that amount. In inflicting fine, however sufficient proof must exist.

4. If any person is charged with the embezzlement of stock he is empowered to fine him up to Rs. 5 and suspend him according to the nature of the offence, up to one month.

#### 8. KARKHANA KOTHI.

Karkhana Kothi will be under the control of one Superintendent and following sections will be sub-ordinate to this Karkhana :—

- (1) Indian kitchen.
- (2) English kitchen.
- (3) Abdarkhana.

#### 9. DUTIES OF SUPERINTENDENT KOTHI.

Following shall be the duties of Superintendent kothi :—

1. All articles for eating and drinking will be in charge of this Karkhana. To keep these things safe, clean and pure is of first importance. This is a matter of great responsibility. It is, therefore the first and foremost duty of Superintendent Kothi to himself see to all these matters as well as to instruct his subordinates to be careful about them.

2. Mostly the work of the Superintendent in this Karkhana is to keep clean all things of whatever kind. There is much opportunity of doing away with articles in this Karkhana, the Superintendent Kothi should, therefore, never relax supervision about the embezzlement of stock.

3. Superintendent Kothi's duty is to make such proper arrangements for entertainment of guests that they may get same comforts as if they were at their homes. No stone should be left unturned to achieve this object.

4. The subordinate *karkhanedars* should be warned to keep clean and free from bad smell the brass, silver and gold vessels of subordinate *karkhanas*.

5. The management of food distributed to Brahmans or mendicants (fakirs) out of *nemnooki* (fixed) or *Jiasti* (unforeseen) heads, should be made as follows :—

- (1) The superintendent should see one day before, whether the place where Brahmans will dine has been swept clean and whether ovens for cooking food have been prepared.

- (2) Best articles of food, according to sample selected and as are consumed in His Highness' kitchen should be given for Brahmans, dinner be it from ordinary budget or from that for unforeseen expenses. The Superintendent should arrange by warning his subordinates that no change is made in the articles which are brought from godown to kothi and till they are cooked, that is to say some costly article may not be replaced by cheap article of same kind.

6. By duty officer is meant an officer who should fully discharge any duty of His Highness entrusted to him after fully understanding the meaning of the order.

7. Superintendent must keep a diary. All State work done should be entered there giving dates.

8. On receipt of orders for execution, if by letter, he should enter the same in the diary together with the time as well as name of the person to whom execution thereof has been entrusted.

9. Superintendent should keep a pocket book wherein he should enter all orders passed from time to time.

10. All executions and work should be done according to fixed scale. There is no need of making reference to Superior officer in this behalf.

11. For matters which are not within his power the Superintendent should submit a report with his opinion, to the superior officer.

12. Orders for fines and for execution of orders given by superintendent should be entered in the order book.

13. The Superintendent ought to possess full information of all matters relating to his *karkhana* so that when any superior officer may come to inspect office or store he may be able to reply all questions put to him without taking any help from his subordinates.

14. The superintendent ought to get fully cleaned the office, Karkhana and store by his subordinates.

15. To get ready before hand all things required for inspection of the superior officer.

16. Servants on duty should never ask for reward from any body. If this is noticed the person in fault shall be liable to punishment.

17. The officer should keep his place in office clean and well arranged according to status so that at the time of superior officers visit the latter may get a convenient place to sit.

18. The Superintendent should strain every nerve to discharge well all duties detailed for him in various paras. If he experiences any difficulty in their carrying out, he should note it in his pocket book and apply to khasgi officer for an amendment of such paras.

19. To go to store daily, morning and evening to take out from the store all articles required by Indian kitchen and *abdarkhana* and deliver them to the latter after getting them weighed or counted, as the case may be, in his presence. Articles that are to be purchased from the market he should get them purchased through the Bazar Master (Market officer). He should every Saturday morning, whether there be an order to this effect or not, bring and keep in store good vegetable of every kind from garden or from market so that if His Highness goes out somewhere for amusement they may be brought into use. If His Highness does not go out, the same can be used for ordinary purposes. But be it remembered that it will not do if merely potatoes and palak ( a pot herb ) are supplied.

20. To keep an account of how many *pattals* (dishes) are spent daily, morning and evening, for those who take their food daily and also of how many guests were, there, of how much provisions were given to them and out of this what quantity was spent and what remained.

21. To arrange monthly or every fortnight for purchase of provisions by preparing an indent for them according to instructions given under head 13, and on receipt to keep them in a safe place after examining and weighing them.

#### 10. POWERS OF SUPERINTENDENT KOTHI.

Powers of Superintendent shall be as follows:—

(1) He is empowered to reinstate or dismiss all employees subordinate to him getting less than Rs. 10/. It should, however, be kept in mind that no order of dismissal be passed without sufficient proof.

In making appointments following points ought to be taken into consideration:—

(a) The person appointed should not be less than 18 years.



(b) He should be healthy, ready worker, honest and of good behaviour. Doctor's certificate for health should be secured. If he was employed somewhere the discharge certificate should be seen.

(c) Attention should also be paid to the fact as to whether the person appointed is fit to discharge properly the work to which he is being appointed.

(2) Can grant leave according to Civil Service Rules to all whose reinstatement or dismissal is within his power.

Can grant casual leave for one week according to Civil Service Rules to all subordinates getting more than ten rupees. In cases beyond his power sanction of superior officer should be obtained.

(3) Can fine his subordinates up to rupees two and can remit half of that amount. For inflicting fine, however, sufficient proof must exist.

(4) If any person is charged with the embezzlement of stock he is empowered to fine him up to rupees five and suspend him according to the nature of the offence up to one month.

## II. STORE,

1. There should be one store for kitchen which should be subdivided into three sections. One section to supply provisions to Indian kitchen, another to supply to European kitchen and third to abdarkhana.

2. Her Highness Maharani Sahiba has also been asked to supervise this store. The stock of provisions for this store should be indented for monthly or fortnightly according to place available for stocking. On receipt of stock information should be given to Her Highness first. The stock should be cleaned and arranged in proper order according to orders passed by Her Highness in this behalf. Every time when new stock is indented for, it should be shown to Her Highness so that she may examine whether the balance of stock received last month or fortnight has been given credit for, in the indent for next month, or fortnight. She may also see whether the stock according to indent has been received.

## 12. VEGETABLE AND FRUITS ETC.

For vegetable, fruits and flowers, first arrangement should be that as much of these things as are required for Palace consumption should be obtained from garden / e., at Lashkar from Jaindra Bhavan

garden and at Shivpuri from Shivpuri Palace garden. Besides this it should be so arranged that bazar master should daily go in the morning to the market and see what such new fruits and vegetables are available in the market which can not be had from State garden and purchase them for His Highness' use. The expenditure on fruit should be debitted to head "fruits" and that on vegetables should be debitted to head "vegetables". The bazar master should bear in mind that no fruits or vegetables should be purchased from market which can be had from garden.

### 13. MODE OF PURCHASE OF EATABLE ARTICLES AND METHOD OF STORING AND SPENDING THEM.

1. Experience shows that the contract system which was in vogue up to this time has proved unsatisfactory. Contractor does not supply stock of the kind required. For instance at the time of giving contract of itr (scents) the contractor shows by way of sample itr of the value of Rs. 5/- per tola. The Committee approving of this sample gives the contract, but itr that is found in use is not of that value. The arrangement should, therefore, be that articles which can be preserved for one year should be purchased at one time for one year's consumption and be stored in the general Stores from where they should be supplied to karkhanedars every month. Any balance remaining after the consumption of a month should be deducted from the quantity required for next month and indent to general Stores be made for the quantity arrived at after such deduction. Suppose it is estimated that one seer of a certain article will be required for one month's consumption and at the end of that month it appears that only half a seer was consumed, in such case only half a seer should be indented for the next month and requirements of this month should be fulfilled by adding to it the half seer, balance of last month. It is, therefore, also ordered that a Committee be appointed to prepare on the basis of budget a statement of the quantity of articles required for each month, when the committee prepares this statement it ought to be acted upon.

2. A copy of this statement be given to General Stores for guidance so that it may be able to check whether indents sent their each month do not contain any quantity more or less than that provided in the statement for that month and also whether deductions on account of balance of last month have been made therein. It will be still better if at the time of preparing indent for each month

khaski officer and officer of General Stores both together ascertain how much stock of last month is in balance and then fix the quantities required for next month. In ascertaining the balance both officers should also look into the fact as to whether the karkhanedar is not intentionally carrying on expenditure with a view to consume the whole quantity. Samples of all articles purchased should be got approved by Her Highness the Maharani Sahiba. The rate mentioned in budget should also not be lost sight of so that extra expenditure may not be incurred. While purchasing stock it should also be borne in mind that it is not compulsory to purchase at the rates mentioned in the budget, because it is possible when stock is purchased in lump at season time it may be had on cheaper rates. So, as far as possible, purchases should be made of articles of good quality and with economy so that the same may be utilised at times when unfortunately things sell at rates higher than those provided in the budget, and no necessity may arise for extra sanction. All stock should so far as possible be purchased within the State; and in the matter of purchase same system should be adopted as is mentioned under head "management of purchase of stock" in kalambandi relating to chhatra of the late Shrimant Mateshwari Jija Maharaj.

3. During Shivpuri season stock is sent from General Stores by rail and carriers and conductors are also sent with that. This involves unnecessary expenditure. Therefore on the basis of the budget an estimate should be prepared of the stock required for Shivpuri Season and according to this statement stock of dal rice wheat etc. be purchased at harvest time at Shivpuri and stocked there and out of this, provision be supplied to kitchen during Shivpuri season.

4. In future there ought to be no expenditure on account of high rates because now very good rates have been provided for in the budget. So if purchases be made economically as mentioned above it is hoped that there will be large saving each year. According to the provisions of para No. 6 of part relating to Sadar karkhanejat department, a fund will be created of this saving so that when, God forbid, higher rates than those provided in the budget prevail, the extra expenditure consequent on the rates having increased may be met out of the interest of this fund.

5. Khasgi officer should on the basis of the budget make an estimate of the whole quantity of arrak (juice) shervat anar etc. / e.,

keora water, rose water, sherbat anar etc. required for annual ordinary consumption and on the occasion of various functions as well as that required for the use of guests and ceremonies. This estimate, he should send every year to the Palace physician, who will get these things prepared according to the estimate, and supply them according to requirements on receipt of indents from khasgi officer and realise the price by sending bills.

#### 14. BAZAR MASTER (MARKET OFFICER).

1. Meat, vegetables, fruits, flowers, sweetmeats, butter, eggs, hens etc. are articles which should be purchased daily. For this purpose one man is provided in the Budget whose designation is Bazar Master and whose duty is to make such purchases. To purchase vegetables, fruits, flowers and meat he should go in the morning as soon as the market opens and make necessary purchases. He should not stay there long at the sacrifice of other work. The articles purchased by him should be of good quality and so far as possible purchases should be made economically.

#### 15. SEPARATE ARRANGEMENTS FOR COOKING AND SERVING FOOD.

1. Now it has been arranged that kitchen shall be responsible for utensils for cooking food and management of their cleaning etc. Management for cleaning utensils used for service and for dining, will be under the charge of abdar khana. It shall, therefore, be the duty of the respective responsible officers, to warn their subordinates to keep the utensils under their respective charge, clean and with care and discharge satisfactorily the duties relating to their respective karkhanas conjointly and with cooperation.

2. Heads of these sections ought to distribute duties according to necessity by issuing daily orders and get them performed.

3. If any stock belonging to these sections is to be sent somewhere, it is also the duty of both these officers to get all stock collected before them and send it after carefully examining the same.

#### 16. KINDS OF KITCHEN.

Kitchens will be of two kinds, one English and the other Marathi. There will be two officers of these two kitchens who will be responsible for all management and work relating to their respective kitchens. They will be under the Superintendent, Kothi. There

will be one kothi (store) for both kitchens but there will be three sections in it,—

- (1) English, from where provisions will be given to English Kitchen.
- (2) Marathi, from where provisions will be given to Marathi Kitchen.
- (3) Abdar Khana, where articles relating to abdar khana will be stocked and from where they will be supplied to abdar khana.

### 17. STRENGTH.

1. There will be one officer for English kitchen and following number of hujra kunwars will be employed as his subordinates for cooking food,—

1 man.....Rs. 25 p. m.

1 „ .....Rs. 20 p. m.

6 men.....Rs. 14 p.m.

6 „ .....Rs. 10. p.m.

2. There will be one officer for Marathi kitchen and following number will be under him:—

1 man.....Rs. 15p .m.

9 men.....Rs. 14 „

11 „.....Rs. 10 „

### 18. DUTIES OF KITCHEN OFFICERS.

Duties of kitchen officers shall be as follows:—

1. Responsibility of this officer is such that no other responsibility can reach its gravity.
2. It is absolutely prohibited that no other person than special employees of kitchens and those whose duty is to supervise them, be allowed to enter into or pass through the kitchen.
- 3- He should specially see that young cooks do not become intimate with females. He should exercise control in such a way that young cooks be afraid of misbehaving and remain engaged in their work.
4. He should not allow sooners (maid servants) that come for cooking food from Zenana to stay for longer time than

that required for the appointed work. They should be given complete training for cooking food. Work should be taken from them also when food for extraordinary number of persons is to be cooked.

5. He is responsible that kitchen-house and everything and men there, are kept clean. No dirt or smell should be allowed to remain there.

#### 19. POWERS OF KITCHEN OFFICER.

Kitchen officer can fine men for a small mistake up to one rupee or forfeit their pay for ten days in cases, warnings and calling for explanations have proved fruitless. In case of serious offences information should be given to the officer.

#### 20. SYSTEM OF WORK IN KITCHEN.

1. The first thing every morning should be to enquire as to how many of those who dine daily whether they be khasa (special) or kharchi (ordinary) will not dine that day. Provision should be given for cooking for so many persons only as will dine that day & that for those, who will not dine, should be kept in saving. It is the duty of khasgi and kitchen officers to follow this direction themselves and also instruct their subordinates to follow it, and see that it is being followed.

2. In Indian kitchen the work of receiving and giving, of cleanliness, of getting food cooked and of telling off men for duty will be done by the kitchen officer. It shall also be the duty of this officer to obtain order one day before as to what things will be prepared next day.

3. Similarly in English Kitchen it shall be the officer's duty to keep all provisions under his control and keep account of their receipt and expenditure.

4. Because working of the two kitchens is separate it should on no account be considered that the Indian and English kitchens are two separate departments, rather the two should be taken as one and the staff of both should work conjointly and with cooperation. It should be considered that there are two branches of the kitchen one Indian and the other English. Two separate officers have been appointed for each of these. It shall be the duty of each of them to keep an order book, wherein should be entered daily duties that are entrusted to various workers.

5. It is not necessary that for distributing duties whole lot of male and female workers appointed for kitchen be called; only such number should be called as is required. Suppose eight men and four women are appointed for a kitchen and for the work of daily cooking, only two men and one woman is required, the latter number only should be told off for duty by turns. In this way all of them would not have to attend daily but that each of them would have to be on duty once every four days. Of course on occasions of festivals etc. a large number or the whole lot can be told off for duty according to need.

6. Food for *kharchi* staff is very badly cooked. It must be borne in mind that dal, (pulses) bread and vegetable prepared in poor families is more tasteful than this *kharchi* food, although for the latter, more spices etc. are used than are used for the former. There is no reason why this food should not be prepared in a way that it be tasteful. The *khaski* officer should pay special attention to this.

7. Vegetables are generally supplied to kitchen for cooking towards the end of the season when insects appear in them. Vegetable of any kind is tasteful and pleasant to take in the beginning of its season and gradually, as the season draws towards the end, it also grows less and less tasteful, and at the fag end of the season insects begin to propagate in the vegetable. At such time, vegetable is purchased for consumption in kitchen when even cattle will not like to take it. Special attention, should, therefore be paid to this,

8. Palace physician [should from time to time inspect such things. He should also look to the cleanliness of kitchen and place where milk is kept.

9. It would be better if food for *kharchi* staff be cooked under the supervision of some maid servant and she be made responsible for the same. These maid servants should be empowered to settle amongst themselves, as to which dal and what vegetable should be cooked next day. They should also be given freedom of choice to cook *amti* or some other thing in place of *dal* (pulses) or to prepare *besan* (gram flour) in place of vegetable, and cook some other thing on days which are fixed for cooking meat. But it is necessary to keep in mind that the amount of budget for this head is not allowed to exceed.

10. Rice is required on the day when fast is broken. They can take rice from daily saving and cook the same. No provision in the budget is made for things required on fastdays. The reason is that on such, days instead of flour and pulses, articles required for fast may be given whether they be required for *khasa* or kharchi kitchen. Articles required on fast days have been mentioned in detail in connection with fasts.

11. The system of giving food to miscellaneous staff, in Palace also, requires correction. Therefore, instead of distributing food to these people individually, they should be asked to sit together at the appointed time, and take their dinner. All of them should be asked to assemble for dinner at 11 o'clock in day time and at 8-30 at night. persons on duty at this time should be given food after they are relieved. Those keeping *chathurti* (fasting on fourth day of bright half) should be given food after appearance of moon.

12. In case of food of miscellaneous staff, it shall also not be improper, to give cash according to the rate fixed in budget to those who do not like to take cooked food. But no one should be allowed to take cooked food, as this will make account-keeping very complex.

13. Indian food shall be of following kinds,—

Morning		Evening	
1.	Two kinds of meat. ...	...	1 kind of meat.
2.	One kind of kabab ...	...	One kind of kabab
3.	Poolao of one kind ...	...	Dal (pulses ).
4.	Fruit, vegetable two kinds	...	Fruit, vegetable one kind.
5.	Vegetable of leaves and stems (pot herb) two kinds.	...	Vegetable of leaves and stems (pot herbs) one kind,
6.	Rice ...	...	Rice.
7.	Dal (pulses) ...	...	Ghee.
8.	Sweet one ...	...	Phulka.
9.	Chatni two kinds.		
10.	Amti.		
11.	Ghee.		
12.	Phulkas.		



**14. Breakfast shall generally consist of following items:—**

1. Porridge.
2. Fish.
3. Eggs.
4. Rice and curry or grilled chicken or mutton.
5. Jams of two or three kinds should be served. Marmalade strawberry, honey these three things should be served changing them from day to day;
6. Bread, butter, and scores.
7. Fruits.
8. Coffee, tea, or cocoa. These things be served according to order.

**15. Lunch shall generally consist of following articles:—**

1. soup.
2. Fish two, meat courses two or three vegetables.
3. Sweet one.
4. Cheese with biscuits.
5. Bread.
6. Butter.
7. Fruit, coffee.
8. water, soda, or lemonade or hock cup etc.

**16. Dinner shall consist of following items:—**

1. First toast.
2. Soup.
3. Fish.
4. Joint-this will not be served if vegetable dish is served as cauliflower is given with cheese.
5. Roast, meat and vegetables two or three.
6. Savoury.
7. Pudding.
8. Dessert.
9. Coffee.

NOTE:—For State banquet menu should be prepared in such a way that whole course be finished in 45 minutes.

**17. Cook is responsible for fixing the number of courses and servers are responsible for service. In every case both should know that the whole course is to be finished within 45 minutes.**

**18. Kharchi staff will be given following articles for food:—**

1. Bread.

2. Dal ( pulses ).
3. Vegetable.
4. Chatni.
5. Meat four times in a month.

19. The list of dishes of *khasa* dinner given above does not mean that things of same kind be cooked daily. The list gives various kinds of food. It is, therefore, the duty of Khasgi officer to get things cooked according to that scale but they should be of different kinds from day to day. For example, one sweet is mentioned in the list. If kesarya bhat ( saffron rice ) is served in the morning, some other sweet should be served in the evening *viz Laddoos* or *Motichoor* or *besan* ( gram flour ) and thereafter some other thing should be selected. The object is that things cooked should be changed from day to day. Similar changes should also be effected in various articles of food used on the occasion of festivals.

NOTE:—Menus of Indian or English dinner whether ordinary or on the occasion of banquets should be shown to and got approved by Her Highness Senior Maharani Sahiba.

20. Morning meal should generally be taken on *Chaurang pat* ( spreading low small wooden table on ground and making ornamental lines round them of various colours ) and evening meal be taken on tables. In case of table dinner, three tables should be put. Number of persons who will dine will be the same as is fixed, but the object of putting three tables separately is this:—

- ( 1 ) table for Darbar.
- ( 2 ) for those ladies who observe Pardah.
- ( 3 ) for those gentlemen who do not appear before Their Highnesses Maharani Sahibs.

At morning meals also similar arrangement should be made separately at three places.

21. Method of service of Indian food at daily meals should be thus—on order being given for service of food *tats* (plates) containing *chatni* should first be placed in their proper places and as many empty *jams* ( big cups ) and *katoris* ( small cups ) be placed as may suffice for the things prepared for service. For serving food such silver utensils should be used which are light and small and do not look clumsy. Food for service should be brought in such utensils so that hot food giving out steam be served. First service

of *poola* should be one *jam* (big cup) full and vegetable with soup one spoonfull. When these things are asked for afterwards they should be served to the satisfaction of the person asking for them. The object of these instructions is to warn that food may not be wasted.

22. On the occasion of formal dinners or grand *jalsas* mode of service will be the same as is detailed for daily dinners, the difference being that those things which on daily meals are to be served in small quantities should on such occasions be served in such quantities as to fill the *jams* and *katoris* & *papar* (crisp cakes) *papdi*, *kurdi* (crisp things), pickles etc. should be served in *taat* (plates) from before.

23. For service of daily meals only so many men should be employed as are actually wanted, looking to the number of persons who sit for meals, whether the party may consist of His Highness or of some guest. There is no need of collecting a crowd.

24. At the time of meals in the Zenana generally and sometimes at the place where Darbar happen to be, some ladies come to see His Highness who do not appear before servants and other people. For example Mavshi Bai observes *pardah*; on such occasions if some person goes there suddenly without looking around the ladies have to run away. All servants should therefore be warned that they should not enter the Zanana or the place where Darbar happen to be, suddenly and without notice, but before entering they should first enquire as to whether there are any ladies who observe *pardah*. If there be any such *pardah* ladies with the Darbar, and some person or officer may at that time come to pay respects to Darbar he should also, after informing him of the reason be respectfully asked not to enter.

25. If any time Darbar give an order to feed a certain person, the service etc in this case also should be in the same way as is done in the case of guests and other respectable persons, no matter be he a quite poor man

26. The system in Indian kitchen should be that Her Highness Senior Maharani Sahiba should one day go there and get food cooked before herself and should herself also cook something. In the same way next day Her Highness the Junior Maharani Sahiba should go there and act similarly so that each of them may get time to attend to their other morning duties e. g. inspecting the *karkhana*, attendance on the Darbar etc. Suppose Senior Mharani Sahiba's

turn falls on fourth, she should order on the 3rd that on her turn day she would cook certain things and such and such articles should be sent for for that purpose from store and kept ready. It is, therefore, kitchen officer's duty to take those articles from the store after weighing them and stock them near the oven at a small distance in utensils which should be covered. Spices should be kept ready grounded and meat chopped into pieces. Cooks should be ready having put on dresses. Water should be filled in *handas* ( big utensils for keeping water). Hot water should also be ready according to need.

27. On reaching kitchen, the first duty of Their Highnesses is to see whether all articles of the kind required for things to be cooked have been collected in required quantities. They should get the vegetables out and cleaned and arranged in dishes by cooks in their presence. After that they should get meat cooked first and then vegetables and other things. They should cook themselves that thing which is to be cooked by them. They should assign duties of cook by telling them that such and such a one should cook a certain thing and that another should cook certain other thing. They should supervise the work of cooks and see whether they are cooking properly. If they do not cook properly they should be shown the right method. Cooks should be put in the habit of cooking things after Deccan method. If they are not used to it, difficulty arises when guests from Deccan come. Similarly they should be accustomed to cook after Rampur fashion also. Special attention should be given to cleanliness in all matters such as in cooking and serving food.

28. With a view to see that no difficulty be experienced in cooking food of any kind and that cooks may remain accustomed to cook food of any fashion, the daily cooking should be arranged thus: on a certain day Kashmiri dishes be prepared, next day Deccan dishes, third day Rampuri and fourth day of the kind in use here. It is hoped that by cooking daily food by turns in this way, they will soon learn various methods and by their having become accustomed to them no difficulty will be experienced at any time of emergency.

29. Care is to be taken that budget should be followed strictly. It should not be exceeded in any case. Whatever stock of provisions is saved should be returned to store. Their Highnesses should report to the Darbar at the close of each month as to the quantity of

savings. In order to enable Their Highnesses to do so, it is the duty of kitchen officer to prepare a list of savings and submit it to them.

30. In the same way Their Highnesses should go to supervise the work of English kitchen two days a week respectively. They should acquire this art too *viz.*, to cook English food.

NOTE:—It has generally been noticed that kitchen people burn more wood, coal and dung cakes than are necessary. I have seen once that to provide hot water for one man twelve maunds of wood were burnt in a week. The reason is that ovens are lighted two or three hours before actual cooking begins and they are un-necessarily kept burning for a long time. No one stops to think as to when cooking will begin and that if there is some delay what is the use of lighting ovens from before. It has also been seen that water in a vessel has not only become sufficiently hot but that it is boiling, still wood or coal is thrown in the oven. This shows how far people care to loyally discharge their duties and how far officers at the time of supervision try to stop this waste. Be it remembered that principle of economy cannot be introduced so long as attention is not paid to these things.

31. During the time, when Their Highnesses are at Bombay, Calcutta or at some other place, supervision of kitchen should be undertaken by any one of these ladies *viz.*, Mami Sahiba or Mahurkarin Bai Sahiba. If one of Their Highnesses go out and the other is in the station, the latter should supervise kitchen daily.

32. For guests staying in the Palace, food should be prepared in this very kitchen and for those staying in Tapoban, etc., following method should be adopted. Their Highnesses should depute cook for that place and should order the required provisions to be given to him and order him to cook food for guests and take instructions from them daily as to what food is to be cooked. To decide as to what kinds of food are to be cooked should not be left to his discretion. Care should be taken that the same kind of good food is prepared for guests as is done in the Palace kitchen. To keep a check on this, it would be better to occasionally send by surprise, some other person to the place without giving any information to the person sent for cooking and ask him to bring a little from each of various kinds of things, cooked by him and examine them. It is hoped that by this method, the cook will think that he is under supervision there too and with this idea he will discharge his duty properly.

33. On fast days **faral** ( food special for fast days ) should be prepared. Though no separate provision is made in the budget for this kind of food yet it can be managed in this way that articles of **faral** of the same value be purchased which may be equal to the price of provision required for that day. No greater expenditure than the latter amount should be incurred.

34. Following articles should be prepared for **faral** meals:—

- ( 1 ) Thooli, with salt or sweet.
- ( 2 ) Two vegetables one of which should be with broth.
- ( 3 ) Rayata (a preparation of curd mixed with potato).
- ( 4 ) Sago with milk.
- ( 5 ) Bhaji (fried things).
- ( 6 ) Poori.
- ( 7 ) Imarti of Kootu (a kind of sweetmeat).
- ( 8 ) Chatni of green Mirchi.
- ( 9 ) **Kalakand** (a kind of sweetmeat),
- (10) Curd,
- (11) Thaleepeeth (a preparation made of several kinds of grains mixed together).
- (12) **Barley** rice (the kind specially used on fast days).

35. Above is only a model list. Changes can be made therein. For example, **kalakand** can be substituted by **jalebi** or **Tawakhir** or some preparation of **Rajgira** or **papar** ( crisp cakes ) or **kurdai** ( crisp things ) made of potatoes or sago.

36. One day before any festival or feast, instructions should be taken from Their Highnesses as to what things should be prepared for the occasion, and arrangements be made accordingly. Care should be taken that budget is not exceeded in any way.

37. On the occasion of festivals and grand feasts **Sheermal** and **Abi Roti** should be served in place of **phulkas** and **chapatis**.

38. Pickles, **papar**, **kurdai** **spiced mirchi**, etc., and **murabbas**, ( preserved fruits ) should not be served in each **tat** ( dish ) separately from before. These things should be brought in a big glass pot and kept in the middle of the place of dinner. When fried things are served on side board, things from glass pot (pickles, and **murabba**, etc.) should be served to order.

39. Pickles, **preserved fruits**, **papars** ( crisp cakes ), **papri**, **kurdai** ( crisp things ), etc., should be prepared at appointed season

for one year's consumption according to instructions given in Rules for Officer, Zanani Deorhi, Part No. 11. This stock will be kept under the charge of one *soon*. Her duty will be to look after this stock and take its care, and in this work she should take help from those *soons* who have been told off for kitchen duty.

40. Amount of saving, made during His Highness' stay at Bombay, Calcutta or some other place should be credited to the visit account of those places.

41. Savings made in the budget for daily food, should be utilised for extraordinary expenditure. Suppose a deer or some other animal is received and it is to be cooked, all provisions required for this, should be given out of the saving. In case it is received before cooking begins, a goat's meat should be cut short.

42. As a rule all food that is hot and fresh tastes well but there are certain articles which become quite tasteless on getting cold. Therefore such articles as *bhajo* (fried things), *palabhaji* (pot herb), *papar* (crisp cakes), *kurdai* (crisp things), *phulkas* (small puffed up cakes), etc., should be cooked when people sit to dinner, so that they be received hot from kitchen and taken in the same condition.

43. Expenses of small parties such as parties at *Kolaith* and *Ammakunj*, should be met out of savings of daily food.

44. Twelve *soons* and thirteen girl servants who will daily be on duty in the Palace shall be given their food from Palace kitchen.

45. Servants appointed for cooking food in English kitchen should be taught to work the refrigerating machine also.

46. By constant supervision, workers should be habituated to do everything carefully. These people cause loss by carelessness, as has often been seen. They drop articles in the way while taking them from one place to another, break them by keeping them in an inclined or crooked position; they allow a vessel to roll by not putting it straight; they spill milk, Ghee, etc., or other fluid articles when pouring them from one vessel into another or when carrying them from one place to another; they sometimes drop these articles on ground, sometimes drop a seer or two seers of Ghee in ovens. All such things happen because these people do not care for the loss of their master. There is another kind of carelessness, suppose two hand measures of thread is required to tie something with the thread, but it being property of the master, ten hands measure

of thread will be taken and tied in a confused way. It is, therefore, extremely necessary to look after these things and so long as strict supervision is not done they will not leave their habit of carelessness and it will be difficult to habituate them to do things carefully.

47. A separate room should be reserved for storing milk, curd, Ghee, etc. In order to secure cleanliness, floor and walls of this room should be covered with tiles and doors fitted with gauze.

48. Attention should be given to the fact that milk becomes more fragrant if it is boiled in earthen vessels than when it is boiled in brass or copper ones. Milk for drinking purposes should, therefore, be boiled in earthen pots and the rest in such vessels as are used usually. Similarly, butter should be kept in earthen vessels, because its taste becomes astringent if it is kept in some metal vessel. This does not mean that butter be served on table in earthen vessels. These instructions are for keeping it in store. As is the rule, it should be served on tables in *tats* (plates) in china, glass, or silver cups.

## 21. ENTERTAINMENT OF GUESTS.

1. Expenditure incurred for entertaining guests who come on State business, is debited to the head of entertainment account in *karkhana* while that incurred for entertaining guests on private visits are charged to Privy Purse. This rule must be followed.

2. A statement of all guests staying at Nautala Guest House is put up before me every month on which I pass orders as to which expenses are to be met from *karkhana* and which from Privy Purse. It is the duty of Lady Superintendent, Nautala, to inform *khasgi* officer of any expenditure incurred in connection with these guests from *khasgi*.

3. A similar statement of guests from *khasgi* also should be put up every month and in this connection same procedure should be adopted as is done in case of guest house as mentioned above.

4. Guests are often accommodated in the Hotel also. When accommodating any guest at the Hotel, instruction should be given to the Hotel, that as soon as the guest leaves the Hotel, the bill together with the original order of accommodating the guest be submitted to the *khasgi* officer, so that the latter may include the name of such guest in the statement to be put up by him.



## 22. CLEANING OF VESSELS.

1. It is often seen that vessels in daily use and specially those used on the occasion of functions are so carelessly used and so mercilessly thrown one over the other by *hujras* that they get depressions on their surface and their polish is spoiled.

2. For cleaning vessels such method should be adopted that they be properly and well cleaned and may not give out bad smell because it is often seen that vessels, be they of silver, or of gold, though clean in appearance, give out a kind of bad smell when smelt. This shows that vessels are not cleaned as they ought to be. Grease is allowed to remain on vessels which produces this bad smell. A tank should, therefore, be constructed for cleaning vessels. It should be filled with boiling water and vessels be put therein so that they may be boiled. The vessels should then be taken out and cleaned with chalk. For this purpose *Nadarpat* cloth should be used. No such hard thing should be used, the rubbing whereof may leave lines or marks on the vessel. Arrangement of *Nadarpat* sheets for cleaning vessels should be made in this way. Old and out-of-use sheets in Arayash Karkhana should, instead of being auctioned, be sent to Khasgi Department for cleaning vessels.

3. Be it known that glass vessels, if put in boiling water will break. Vessels should, therefore, be cleaned in tepid water so that they may not break.

4. Vessels used for keeping milk, curd, Ghee and butter should be kept separate, that is to say they should not be mixed with other vessels. The former shall also be cleaned with hot water after being boiled.

## 23. ABDARKHANA (PLACE WHERE WATER AND OTHER DRINKS ARE KEPT).

1. Ice, soda, cigarette, cigar, lemonade, fruits, tea, *gangajali* biscuits, wines, *sharbats*, etc., should not be kept under the charge of kitchen. These things should be kept separate under an officer's charge. This place be named *Abdarkhana* and be placed under the supervision of an officer.

2. There shall be one *Abdar* and 35 *hujras* under the *Abdar-khana* officer. They should be clearly informed, that they should treat guests and Sardars respectfully, and shall not be rude to anybody

and shall do all work according to the instructions given by *Abdarks* officer. It shall be the duty of this officer to supervise the *Abdarks*, to keep its stock, in safe custody, well arranged, to maintain cleanliness of first class so that the whole stock may appear brand new, to tell off men under his subordination, for duty to give and take articles daily; not to allow the budget to be exceeded and to take full care that no confusion occurs in connection with the affairs of *Abdarks*.

3. Following stock shall be kept in the *Abdarks*. It should, accordingly, be got transferred from the *Karkhana* concerned and kept there :—

- (1) All silver and glass service and dinner sets for table dinners.
- (2) All service and dinner sets for Hindustani dinner, e. g., silver *tats* (plates), *katoris* (small cups), glasses, *gangajali*, silver *bhagawnas* and *handi* (pots), etc. Similarly gold *tats*, *katoris*, etc.
- (3) Table sheets and napkins. First class washing should be done of these things as is done at Viceroy's lodge.
- (4) Tiffin baskets.
- (5) Thermos bottles.
- (6) Sport aluminium sets.
- (7) All stock for tea, sugar, etc., and vessels in that connection.

The number of above stock shall be as follows :—

- (1) Table sets of China or glass for 50 men.
- (2) All silver sets for table dinner and for Hindustani dinner for 50 men together with *khase* (special) *tat*, *katori*, glass, etc., and *tasht* (large plates) *aftaba* (jugs) and *gangajali* according to the above scale.
- (3) Gold articles for 3 *tats* with *chaurang pat* (small wooden tables).

4. Officer, *Abdarks*, shall keep an order book wherein shall be entered following matters :—

- (1) Whether vessels in daily use are cleaned, if any mistake be found the same should be entered and warning given to those concerned.
- (2) The distribution of duties should be entered and signatures of persons concerned obtained in token of their having

received information thereof. In deputing men for attendance on guests the following matter should be kept in view. For English dinner as is usual one servant is to be deputed for every six gentlemen and for Hindustani dinner 5 servants for every 100 gentlemen.

5. In addition to matters mentioned above the officer, Abd ar-khana, shall, on the occasion of His Highness' or any guest's going out ahunting, get ready all stock for the occasion, such as tiffin baskets, etc., and after getting them packed before himself, send it through *khidmatgars* deputed for duty. He should give *khaki* uniform to *khidmatgars* told off for duty at *Shikar*. Turn-out of these men ought to be smart in every respect.

6. On the occasion of some big function, when existing number of servers will not suffice, he should by writing to the Military Department through his superior officer, get from before such additional number of Mahrattas, Brahmans or Musalmans from artillery, infantry, and cavalry as may be required and should return them soon after the close of the function. For cleaning vessels additional men should be sent for from garden or *farash-khana* but in no case more than 25 men should be called.

7. Cold water for drinking is required during summer and every one wants it. On such occasions pieces of ice are put in water. This is not right. Instead of this, a system should be adopted to put bottles filled with water in ice and when cold water for drinking be required it should be given out of these bottles. Thus good and cold water will be supplied and quantity of ice consumed will be less.

8. The Abdar should keep in mind that he should not give water, for drinking, soon after it is filled in bottles because it cannot become cool unless bottles are kept in ice for sufficient time. He should, therefore, form an estimate beforehand, as to the number of bottles to be kept in ice so that every one may be supplied with cold water. The Abdar is responsible for this. Besides this when he sees, that before the commencement of ice season, cold water is required he should immediately begin to keep unused *mutkas* (earthen goblets) filled with water on roofs, exposed to air, in order to supply cold water to all. It will not do if in obedience to order goblets are kept but at a place where they get no air. Be it remembered that if goblets are kept in a place where they are not suffi-

ently exposed to air, water in them cannot become cool, and so it is the same thing whether they are so kept or not. In order to get good cold water they should, therefore, be kept under some shade and in such a way that they are sufficiently exposed to air.

9. Ice should be kept in ice-box and not wrapped up in blankets. If ice-box is not large enough, it should be kept in teak wood packing boxes filled with saw dust. In brief, ice should be kept with such care that it may not melt. Following provision in regard to ice has been made in the Budget :—

1. For Darbar	...	...	...	...	5 seers.
2. For Senior Maharani Sahiba	...	...	...	...	5 „
3. For Junior Maharani Sahiba	...	...	...	...	5 „
4. For Kamla Raja Sahiba	...	...	...	...	5 „
5. For Yuvaraj Maharaj Sahib	...	...	...	...	5 „
6. For other people	...	..	...	...	10 „

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Daily Total ... 35 „

Abdar's duty is to arrange consumption in such a way that this may suffice for all purposes. At Shivpuri ice be purchased from Shivpuri Factory and at Gwalior from Gwalior Ice Factory. If Gwalior Ice Factory be not able to supply, it should be sent for from Shivpuri Factory and not from outside.

10. The number of betel leaves to be consumed daily is fixed. If less number is consumed any day, the supply next day should be decreased by that number. This saving should be utilised on the occasion of visit of guests and similarly savings of catechu and betel nuts, etc., should be utilised when necessity arises. A statement of this should be kept, which should show how much saving was made and on which date and when and for what purpose it was utilised. For four Khasa (special) ladies who stay in the Palace, fifty betel leaves are fixed for daily consumption. Betel nuts, catechu and lime, etc., should be supplied to them daily to suffice for that number. They should be supplied these things, only when they are in Palace; otherwise they should be kept in saving.

11. Amount for tea has been provided in the Budget. It is not necessary that tea should be prepared for as many people as are provided for therein. System in this respect should be, to ascertain before tea time, as to how many people there are for tea and it should be prepared for so many persons only. In preparing tea

general principle observed should be to put one teaspoonful (not soup-spoonful) of tea in the pot. Tea pot and milk vessels of various sizes should be kept. When tea for one man is required, tea pot and milk vessel of the size sufficient for one man should be used, and sugar also be supplied in a quantity as to suffice for one man.

#### 24. PURCHASE OF CLOTH.

1. Articles of cloth, etc., have been provided for in the Budget according to need and time of their requirement. Items not required for expense at once, should every year be written as expenditure under the heads concerned, and kept as deposit and invested in interest. The bank where this amount is invested should be debited as *Tasalmat* (suspense) with this amount. It should be deposited in bank for such period that no difficulty may arise, and it may be withdrawn easily at the time of purchasing or getting prepared new stock. Interest earned on amount thus invested, will be a help for unforeseen expenses.

2. When investing money on interest it should be taken into consideration what amounts will be required and when, and accordingly, money should be invested in fixed deposits so that handsome interest be earned; because banks generally pay interest according to the period for which money is deposited, *e. g.*, if money is deposited for twelve months interest at 6 % and if for six months interest at 4 % will be paid and for current deposits interest at 2 % will be paid. This shows that the longer the period the greater the rate of interest.

3. Provision has been made in the Budget for cloth required annually on the occasion of festivals and rates of the same have been given. Examples of such cloth are ordinary *otis* (presents on the occasion of ceremonies), *khans*; on the occasion of *haldi koonkoo* and such *otis* as are annually sent to Rajas, Rases or relations. An estimate of such requirements with their prices be prepared, and information thereof be given to Karkhanedar, Chanderi, or any other Karkhanedars in the State, who manufacture such articles. Guarantee should be given to Karkhanedars that so much cloth of such kind shall be purchased from them and they be asked to send quotations of those kinds of cloths. Order should be given to that Karkhanedar whose quotations appear reasonable, and he should be informed of the various dates on which articles will be required so that he may be able to supply them at that time.

4. Orders should be placed with manufacturers and not with wholesale dealers as by doing so good and new material will be supplied and with economy. In placing orders and in showing samples, care should be taken that reputation of State does not suffer in any way. Tenders should be called from all who manufacture such articles and opportunity should be given to all manufacturers of the State. All materials required for Rajas and Raikes should be of Chanderi manufacture. Special care should be taken that no occasion for such disgrace is given as for instance *itra* of good quality is ordered for Darbar or *mahfil* but that of inferior quality say of 2 tolas for a pice is actually used. Similarly handkerchiefs, *dhoti* pairs, towels, bed sheets and long cloth, etc., should be purchased according to requirements from mills in the State, *viz.*, Binod Mills, Nazar Ali Mills, etc.

## 25. STORE OF UTENSILS.

1. All work in connection with this store such as taking out and putting in of vessels, their cleaning, custody, repair and gilding, etc., will be under the charge of one Khasgi Superintendent. His duty will be to do his work carefully and at proper time. His supervision should be incessant. He should keep the store so clean and management thereof so perfect that if any one from outside go to see it, he may feel pleased with it and characterise it as excellent management.

2. His Highness' seals should be imprinted on all articles of iron, copper and brass in this store and name and weight, etc., together with its number should be engraved on each article.

3. Store of utensils should be kept always clean, and utensils of one quality should be arranged in one line on *tands* (projecting shelves). One utensil should not touch another. Serial number, weight and price of each utensil of one kind should be entered in the Stock-taking Book.

4. Labels should be put on utensils kept in store or in almirahs.

5. Utensils of various kinds should be arranged in separate rows and on each row a board should be affixed giving details of utensils kept in that row.

6. His Highness' seals should also be imprinted on *pats* (wooden seats) or other wooden articles in this store. Name of wood of which an article is made should also be engraved on each article.

7. When utensils or wooden seats, etc., that were lent to others are returned care should be taken that they are not returned as being the same in appearance but are really changed.

8. Utensils stocked in store should be very clean. They should not remain dirty. It should be watched every eighth or fourth day that store is kept clean.

9. Utensils given to other persons except for His Highness' work should not be new. They should be given out of those old ones that are stocked in store.

10. If some stock is lent to some person from store on loan form, the borrower should enter in the form the number and condition of all articles required. He should then take delivery and give receipt. This form should be in triplicate. One foil should remain in store, the other should be sent to office, and the third be taken away by the borrower. The office should on return of these articles see whether the articles returned are according to the entries in the form. Both at the time of lending and at the time of return the office should carefully see whether the borrower has not, while making up the number, changed any article. If some article be returned in more damaged condition than it was in, at the time of lending, an estimate for its repair be prepared, immediately in the borrower's presence which should be shown to him. The repair should be got done by Workshop and cost of repair be realised from the borrower within a period of one month. If it be not realised, instalments, on condition of the whole amount being paid within six months, be fixed. Care should, however, be taken that instalments are not fixed extending over a long period.

11. If at the time of return it is found that any utensil is short, its price also should be realised according to the instructions given in the above para.

## **26. POWERS OF SUPERINTENDENT, BHANDE KOTHAR (STORE FOR UTENSILS).**

**Powers of Superintendent shall be as follows :—**

(1) Can himself reinstate, dismiss all subordinates who get less than Rs. 101.

It should, however, be taken into consideration that order of dismissal is not passed without sufficient reason.

In making appointments it is necessary to take into consideration the following points:—

- (a) The person appointed should not be less than 18 years of age.
- (b) He should be healthy, ready worker, honest and of good behaviour. Doctor's certificate as to health should be secured. If he was employed somewhere previously, the discharge certificate should be seen.
- (c) It should be seen whether the person is fit for the work to which he is being appointed.

(2) He can according to Civil Service Rules grant leave to those employees whom he can reinstate or dismiss provided they are entitled to it.

He can grant casual leave according to Civil Service Rules to those employees who get less than ten rupees. In cases exceeding his power he should obtain sanction of superior authority.

(3) He can fine his subordinates up to Rs. 2 and can remit half. For orders of fine sufficient proof is necessary.

(4) If any subordinate be found guilty of embezzlement in connection with any stock the superintendent can fine him up to Rs. 5 and suspend him up to one month according to the nature of the offence.

## 27. MANAGEMENT OF BHANDE KOTHAR (STORE OF UTENSILS).

1. Stock of this store shall be divided into three classes:—

(1) Stock required for special use of His Highness should be placed in first class.

(2) Stock reserved for being lent to others on occasions of marriages, etc., should be placed in second class.

(3) Stock reserved for the use of various staffs should be placed in third class.

2. Necessary care should be taken that stock of one class is not mixed with that of another class.

3. Three classes have been fixed for keeping stock. A board should be posted at the places where various stocks are kept, showing the class of stock kept there. This should be written in beautiful letters.



## 28. MALKHANA (STORE).

1. All stock shall be entered in Register Malkhana, *i.e.*, stock register, with the following details:—description of each article, its weight, length, breadth and value. These should be entered correctly, so that there may be no difficulty in identifying and examining articles according to entries in the register. There should be no stock which is not entered in the stock register. If some stock is given on loan to any, or is taken on loan from any other Karkhana, it should also be entered in the stock register and a remark to that effect be put against those articles, in remark column.

2. The work of stock-taking of Maikhana stock should begin every year from beginning of May and should finish by the end of that month. Any increase or decrease in the stock should, after thorough search, be reported to the superior officer. If at the time of stock-taking any such stock is found which is fit for being sent to *Mudris* it should be separated from the rest, and that requiring repair, should also be separated. The one fit for *Mudris* should after being shown to the superior officer, be either sent to *Mudris* or order for its sale be obtained and action be taken accordingly. Stock sent to *Mudris* or sold in this way should be cancelled from stock register.

NOTE.—Before passing order for sale of that stock of utensil, etc., which is not reparable it should be first taken into consideration whether it would be profitable to melt those utensils and get made new ones that are required, or to give them in exchange for new ones or to sell them by auction, whichever of these methods is profitable, the same should be adopted.

3. After the superior officer passes, on inspection, an order for certain stock to be sent to *Mudris* a forwarding indent form, should then be prepared and the officer's signature obtained thereon. Forwarding note in triplicate together with the stock, be sent to *Mudris* and the latter's receipt obtained on the back of this form.

4. An estimate of repairs be prepared of reparable stock, and if Nemnook (budgetted item) allow, the repair should be got done out of it through workshop or Karkhana.

5. If Nemnook cannot bear this expenditure, the estimate should be sent to head office for sanction, and repair got done after receipt of each sanction.

6. A book similar to the stock-taking book be kept for that stock which is sent to other places for His Highness' work. When stock is sent it should be entered in this book and on its being returned, the entries should be cancelled with red ink. If any article is short, it should not be cancelled. Reason of its non-return should, however, be given in remark column.

7. As regards the stock given from store for His Highness' service and which is not returned but kept at that place, a remark to that effect be given in the remark column of the book according to above para.

## 29. MISCELLANEOUS ITEMS RELATING TO BHANDE KOTHAR.

1. Jharti (balance sheet) of Bhande Kothar be prepared in Khasgi. Malkhana should at the end of May submit to head office a list of increase or decrease in stock for sanction to write it off.

2. New forms introduced in Farrashkhana should all be brought into use here.

3. Signature of those persons should be taken, on the book of forwarding indent in triplicate form, who take stock from store for His Highness' service.

4. Stock which is lent to others should be given through loan book in triplicate form. Stock lent should be entered therein according to method detailed in para No. 10 given under Kothar (store) and when it is returned it should, according to the said para, be entered on its back and the same form be given as receipt and in the copy thereof that will remain will be entered details according to said para.

5. Passes according to model will be sent from head office to be given to those to whom stock is given from Kothar (store).

### MODEL OF PASS.

No.	Name of article.	Number of articles and weight.	With fees.	Without fees.	Remarks
1	2	3	4	5	6

6. Below the signature of the servant on the forwarding note, countersignature of applicant to whom the stock and man will reach, should also be obtained. The applicant shall be considered responsible for stock taken.

### 30. JAMDARKHANA ( WARD ROBE ).

1. The control, supervision and all affairs of Jamdarkhana shall be entrusted to a Committee which shall be constituted as follows:—

- |   |  |
|---|--|
| (1) President.  | (5) Member in charge of cotton and woollen articles. |
| (2) Member in charge of precious stones.                | (6) Member in charge of miscellaneous articles.      |
| (3) Member in charge of Jamdarkhana of golden articles. | (7) Secretary.                                       |
| (4) Member in charge of silver articles.                |  |

2. It should not be considered compulsory that only *Silahdars* can be appointed members of Jamdarkhana Committee. Members of this Committee can, however, be selected from irregular force, Darakdars, Muafidars and Jagirdars. The object is that honest men and men of confidence should be appointed on this Committee.

3. The Department of Jamdarkhana is such that its work depends mostly on honesty and trustworthiness. Its work is neither of complicated nature, nor one requiring exercise of brain so that mention of it be made. The chief work there is of checking and supervision. Of course, this work requires labour. In spite of this the work there is more of eye and less of brain. This Department, therefore, is divided in following sections. Though these will belong to this Karkhana still they will be considered its sub-sections :—

1st Jamdarkhana of precious stones, 2nd golden, 3rd silver, 4th cotton and woollen articles, 5th miscellaneous.

4. Makanwari stock register (*i.e.*, for each store house) introduced in Farrashkhana can be used here also. The manner of making entries will be different sections. Because mention is made here of precious stones, below are given details of how entries are to be made in their stock register.

Serial number be put on or name so that both may tally. Though classes of ornaments are different yet there is no harm in putting serial number on them. Tickets should be attached to those ornaments, which do not admit of numbers being put on them and then they should be kept in their places. Numbers should be engraved on those ornaments on which they can be engraved, but this should be done at a place that they may not be disfigured. In the column of

name of articles, name of ornament be entered. Below it weight of gold and its value be entered with red ink, afterwards number of article and its price. Price should be calculated at the rate of so much for each four in case of pearls and at the rate of so much for each *ratti* in case of diamond, jewels or emeralds. If an ornament consists of parts for example nails or hooks, the detail of these also should be entered as above and their value be added to above figure. After this next ornament be entered. Index prepared be used in place of ledger, that is to say, classwise serial number and number of article be entered in the column of index.

5. So far as is seen, practice is that members have their seats in Jamdarkhana. This is quite against Darbar's intention, Jamdarkhana should be opened only to put in or take out things. No carpet should be spread on floor in the Jamdarkhana. Only chairs according to requirement and a marble table be kept there. On this table be kept scales and weights for weighing precious stones, gold and silver and nothing else should be kept there. As there is danger of loss in dealing with this stock, it is proper to prescribe a requisition form. Such stock should be asked for through that form and it should be sent through forwarding indent and its receipt taken. Information should be given to Maharani Sahiba as to who requires such articles. They should be given in accordance with her order, and the period of loan should also be got fixed by her. The time should be noted in the forwarding indent. Secretary shall be considered responsible for the proper filling up of the form and for the despatch of articles, and members shall be responsible for general supervision, keeping an eye on profits and losses, and to occasionally check Secretary's work. Requisition and indent form for articles required for ordinary annual festivals should reach 48 hours before the fixed date of the festival. If they are not received in fixed time, articles should never be given. But this rule cannot stand in way, in most emergent cases. In such cases special orders should be taken. As change of articles in this *karkhana* is very easy, special supervision ought to be kept in this matter so that no change should ever take place.

6. Regarding cleaning of stock-Any stock entrusted to any person in a certain condition should be taken back from him in that very condition. If there be any defect, the person in whose charge it was kept, should be made liable for that. Silver articles of General Stock should be cleaned with plate powder every quarter

### 31. DUTIES OF MEMBERS.

1. According to orders previously issued, two members should by turns remain present at the time when Jamdarkhana is opened and closed, when goods are taken out of it and when they are taken back. They should themselves open and shut the locks, and put labels thereon bearing their signatures.

2. All repair ordinary or special of every kind of ornaments in Jamdarkhana should be done in presence of two members.

3. Every thing in connection with the preparation of ornaments, of precious stones, of gold or silver should from beginning to end be done in presence of members.

4. Whatever works members inspect daily, the same should be entered in detail in *Jamdar Khana* diary. Members present should make entries with their own pen and put their signatures.

5. Each member should keep a pocket book also. All orders received from *agari* ( male apartment ) or *pichari* ( female apartment ) at any time should be recorded therein, as also those steps which have been proposed to take for execution of those orders.

### 32. STOCK—TAKING.

1. The stock books of Jamdarkhana of precious stones, of silver, of cotton cloth etc should be divided in two portions one for that in use and other for that kept as reserve.

In one portion those ornaments and clothes etc should be entered which are required for use daily, or annually.

In the other portion those valuable ornaments and clothes should be entered which can be brought into use only by His Highness's order.

2. Members should get each of the two stock books prepared in their presence, and compare them with the previous *hazri* (stocktaking book). In the book correct entries should be made of articles of each class giving number of articles and their weight.

3. To ascertain whether statements in previous stock books as to purity or value of precious stones are correct or whether their value is more or less, some jewellers should be called and the value fixed by him should be entered in stock book. Such jewellers should be paid usual fees.

4. Verification about silver and gold article should be done through some gold-smith in the manner detailed above.

5. Verification about clothes should be done through respectable dealers in cloth.

6. As to miscellaneous stock, the stock-taking of existing stock should be carried on, but a stock book for this also should be prepared. Examples of this stock are:—Boxes, Chubb's locks, seals, weights, silver articles, ivory articles chess board, chauper (cloth or board on which game of the name is played) gilt articles, fountains, syringes, glass articles etc. Stock book of these should be prepared afresh.

7. Proper arrangement should be made to send broken and useless articles out of the miscellaneous stock mentioned above to **Mudris** and in future also this rule should be followed.

8. At the time of preparation and verification of the above stock book, regard should necessarily be had, to the fact that if any previous figures of weight engraved on any silver or gold article, owing to wear or tear on account of use are not correct, steps should be taken and new and correct figures engraved on the article.

9. Stock books mentioned above when prepared for the first time, shall be detailed ones showing each article, its weight and price.

10. Members shall once each year compare the existing stock with the entries in stock book.

11. Stock spent and received during the year should be entered below the total in stock book giving dates. Members should check these at the time of stock taking & put their signatures.

12. Stringing etc ( of ornaments ) should be done in Jamdar-khana.

### 33 THE STRINGING WITH SILK THREADS ON GOLD WIRES AND SETTING WITH JEWELS OF JEWELLERY.

A book should be kept for this purpose. When any ornament is given afresh for stringing with silk thread or gold wire or for setting with jewels, he should get the stray parts weighed in his presence and enter the correct weight in this book and put his signature thereon.

### 34. RELATING TO MANAGEMENT AS TO ORDERLINESS AND CLEANLINESS.

1. All finished article<sup>s</sup> of precious stones, of gld, of silver and cloth etc should after the approval of His Highness, be arranged beautifully in rows, in separate almirahs which have been made to order for keeping this stock, and are very nice and well decorated.

2. A brief list of all articles arranged in almirahs giving parts, number and value of each kind of article and written in beautiful letter, should be put in each almirah. Members should put labels on almirahs.

3. Members should see whether almirahs, which are closed; or which have been opened for taking out or putting in articles, have labels properly fixed on them. If not, they should take steps to affix such labels.

4. Jamdars should be instructed to clean articles of precious stones with brush

5. Instructions should be given to clean gold and silver articles with chalk, geru (red ochre) and brushes.

6. Instructions should be given, that silk, wool and embroidered clothes, and those studded with pearls be cleaned according to the kind of cloth, and they should be handled very gently.

7. Instructions should be given to expose to air those clothes which require fresh air; to keep well folded and closed in presses such clothes as do not require fresh air at all; as for instance, to put Pads between folds, if the nature of the article requires it. To avoid injury from insects naphthelene should be put.

8. Medals etc should also be arranged in rows, in an orderly fashion, and proper instructions for their cleaning should be given.

9. Members should see from time to time whether jamdars in *khas* (reserve) jamdarkhana as well as in *vehvat* (in use) jamdarkhana are following the instructions given for discharge of their duty.

10. Members should keep a character book of all jamdars already employed and other subordinates. They should enter therein the characters of all with their own pen. This should be kept confidential.

11. All steps taken in connection with any increase or decrease of articles of jamdarkhana should be brought to the notice of His Highness.

### 35. DUTIES OF JAMDAR.

1. Jamdar should be a man who bears good character, is capable and dresses neatly and can read and write.

2. Jamdar ought to get fully cleaned by his subordinate khallasis, all stock under his charge, according to instructions given by members and according to what he has learnt from professional experts. No dirt should be allowed to remain.

3. If some stock is to be given by order to some person for some function, the jamdar shall first get it entered with full details in forwarding indent, by a clerk and afterwards, get it counted by the person to whom it is to be entrusted, as compared with the entries in the note and obtain his receipt below the entries of stock in the note. One foil of indent be kept with jamdar, another be kept in office and the third be given to the person who takes away the stock. For stock, given by order to other Sirdars etc. loan book should be used, instead of forwarding indents. Forwarding indents should be used in case of stock required for State work.

4. Stock returned after the close of function or that returned in ordinary course should be cleaned in following manner.

He should himself clean with brushes for cleaning ornament, articles of jewellery and other delicate articles. He should also clean with other brushes boxes used for keeping such articles. The latter should be so cleaned that they may shine like glass. The lining inside should also be kept cleaned so that insects may not grow there.

5. When stock is returned it is counted, before cleaning, similarly it should be counted after it is cleaned.

6. Guard should be stationed at the place where gold and silver articles are cleaned.

7. When stock is taken away after cleaning, the place should be carefully seen whether anything is not left there.

8. Cleaned articles should be arranged in the same place class-wise and in the same manner as they were arranged before by order of members. No change should take place in the order of arrangement of the stock.



9. The jamdar should keep such careful watch at the time of stringing, and setting with jewels articles that Patwas (those who string articles), gold smiths and *Jarias* (those who set with jewels) may not be able to change articles.

10. Full care should be taken that no increase or decrease may occur in the stock given under his charge.

### 36. KHALLASIS' DUTIES.

Duties of khallasis shall be as follows:—

- (1) To discharge readily all dutiee given to them by jamdar for His Highness' work.
- (2) He should remove, replace or clean articles in such a gentle way having regard to their delicacy and strength that the articles may not receive any damage.
- (3) Articles should be counted when taken for cleaning. After cleaning they should be returned by counting them before the Jamdar.
- (4) Proper care should be taken that no increase or decrease takes place in stock.
- (5) Almirahs etc. should also be properly cleaned according to instructions of jamdar.

### 37. POWERS OF PRESIDENT JAMDAR-KHANA.

President shall have following powers:—

- (1) With the exception of subordinate officers and officer bearers, he can himself reinstate, dismiss, promote, reduce all office and menial staff according to rules and circulars applying in this behalf to State Departments. Order of dismissal, or reduction should not be passed without sufficient reason. For example, misappropriation, infringement of Government order, absence from work without permission. Those should be dismissed or reduced against whom such offences are fully proved.
- (2) Can grant leave of all kinds according to Civil Service Rules to those whom he can reinstate or dismiss.
- (3) Can suspend up to half month or fine up to half month's pay those whom he can reinstate or dismiss. In giving this punishment sufficient proof is as much necessary as

is detailed in para 1 relating to dismissal and reduction, can remit half of the fine imposed.

- (4) Can fine officers and office bearers up to Rs. 5 for any serious mistakes and can remit up to Rs. 2.
- (5) Can grant casual leave up to one week to officers and office bearers. In cases beyond his power, sanction of superior officer shall be obtained.

### 38. DUTIES OF PRESIDENT JAMDARKHANA.

Duties of President shall be as follows:—

1. To go from time to time to all subordinate offices and see whether they are kept properly clean and their management is carried on, on proper lines, as well as examine whether its work is being done according to rules; to get rectified all mistakes and omissions and to remove all difficulties that subordinates experience in the conduct of work.

2. A subordinate is not to be thrashed on first fault, rather he should be given an opportunity to reform his habit. If even after this he commits mistakes there is no help but to punish him.

3. When the superior officer comes for inspection, it is the officer's duty to accompany the former, all the time he is in office, and to show him all works of Karkhana and should reply fully all questions put to him. To fully achieve this object it is incumbent on the officer, to possess all information about the affairs of his office so that at the time of inspection he could himself reply all question before the superior officer without taking any help from his subordinates such as Serishtadar, Daftardar etc.

The President should keep his place in office clean and well arranged. The office should also be kept in proper order. Object of this is when superior officer visits the office he may get some convenient place to seat himself.

4. The officer should consider himself an unsuccessful officer, if his treatment is such that his subordinates do not respect him and his superior officer is not pleased with him

5. It is meet for the officer, to take quarterly inspection of his own office and of subordinate offices according to Guide book. He should compare the book of principal faults and sheet roll. He should get prepared the character book under his own supervision,

He shall be responsible for the correctness of monthly pay sheets (Qabzul) and salary papers.

6. In discharging his duties the President should be careful and keep presence of mind. He should pay attention to minor matters also.

7. The President should satisfy himself that all orders issued by him have been correctly executed. He should distribute duties equally amongst office hands and groups of menial staff. He should see whether the book of duties has been correctly written up. He should consider himself responsible for the correct preparation of all papers and statements in office.

8. The President should not use unworthy language to his subordinates and to menial staff. He should couch his orders in clear terms so that they may distinctly understand his meaning.

9. The President should write following book with his own hand:—

1. Diary.
2. Order Book.

All work that is done every day should be entered in the diary. Any instruction issued to any subordinate for the execution of any verbal or written order received in connection with any function should also be entered in the diary noting the time also.

Orders received from superior office through order book shall be copied out in the order book. He shall write his own orders also in the order book, and get thereon signatures of subordinates in token of their having received information thereof. He should return the order book of superior office, after getting copied out the order in his own order book.

10. The President should keep a pocket book also, so that he may enter therein immediately by way of memorandum any order received beyond office hours or any matter which he finds worth noting at the time of inspection or supervision. If he proposes to issue any orders on the basis of these notes, he may issue them from his office by entering the same in the order book.

11. The President should not take private work from His Highness's servants nor should he employ his private servant for His Highness' work.

12. All execution of orders and work should be done according to fixed scale and given powers. There is no need of submitting references to Head office in such matters.

13. The officer should, so far as possible, try to act according to rules that have been issued up to date or that may be issued in future. If he experience any difficulty in execution, he should make a note of the same in his pocket book as well as of how it can be removed and of what method should be adopted so that execution can be done without any difficulty. He should submit his proposals in such matters to Head office two months before the close of the year.

### 39. METHOD OF SELECTING STOCK UNFIT FOR USE.

The method of selecting stock unfit for use shall be as follow

1. Stock unfit for use in the *Karkhana* should be selected between 1st and 31st May. A depot should be fixed from before and all stock thus selected should be collected there. An estimate should be prepared for reparable stock. All stock which is not reparable should be kept apart and shown to the superior officer.
2. Forwarding indent form should be prepared, after superior officer's order passed on inspection, for stock found unfit for use and the officer's signature obtained thereon. This stock should be sent to *Mudras* with forwarding indent accompanied by triplicate form and Mudras officer's receipt obtained on the back of the form.
3. An estimate should be prepared for stock which is reparable and if Nemnook (budget) can bear this expenditure, repair should be got done out of it through workshop.
4. If Nemnook (budget) can not pay for this expenditure the estimate should be sent to Head office for sanction and repair got done after receipt of sanction.
5. President should, before commencing the work of selection of goods unfit for use on the fixed date, call four other members and carry on the work of selection in their presence.
6. When stock is given by order, to some person permanently for his use, every person concerned, should personally put

up complete papers regarding the Tasalmat item or stock, to the Head office between 1st and 31st August. He should according to the order passed, write off the item in his books if the order be for writing it off or adjust it in some other way as detailed in the order.

7. Countersignature of the applicant, who will get the stock, should be obtained on forwarding indent, below the signature of the servant. The applicant will be considered responsible to return the stock in the same condition in which he received it.

#### 40. DHARMADAI (CHARITY)

1. Dharmadi includes, worship, ritual, recital of Katha, Puran, offering to sacrificial fire, sacrifices and vigils etc, Jap, Anusthan (resolution of recital of Mantras), dinner to Brahmans, and similar religious rites and ceremonies and charitable works. [Upadhyas duty is to supervise them, and to get them performed in proper way according to Dharam Shastr and at proper times. He should from time to time inform the officers concerned that such and such matter, should be performed according to Dharamshastra in such a way and that such and such a matter is against Dharmashastra, so that nothing may take place which is against Dharmashastra. If any such matters relate to some special personage, or to His Highness himself, then also it is his duty to bring to their notice that such and such matter is against Dharmashastra, and that such and such matter can be done according to Dharmashastra in such way. The officers concerned also should first consult the Upadhyas in matters relating to Dharmashastra, so that in future he may not get a chance to remonstrate that he was not consulted. Similarly his complaint should be removed immediately.

2. *Anusthans* are of two kinds. First are those which continue always, and 2nd are those which are undertaken for some special object. For example they are taken up in form of worship of God to pacify some inauspicious planet, or when any important work is taken up to get it finished without any hitch, or when rains do not set in, in time, to invoke for early rains, or in case of the spread of any epidemic to get fury abated, or when any visitation from Heaven takes place to escape from its effects.

3. It is the duty of Upadhyas to first examine whether Brahmans engaged for the two kind of Anusthans or sacrifices and

vigils are of right conduct and possess qualifications to discharge the above duties,

4. When necessity arises for taken ih hahd an **Anusthan** of second kind the Upadhy and Joshiboa ought to consult among themselves what planets are inauspicious, and then after consideration settle as to what Jap (recitation of Mantras) **Dan** (charity) or Anusthan should be taken up. Instead of writing on the matter they should personally present themselves before the Private Secretary, and tell him all about it, as well as put up before him an estimate of expenditure likely to be incurred for that **Jap, Dan** and **Anusthan**. The Secretary shall there on, obtain Maharani Sahibas' or His Highness's sanction. After obtaining sanctions the Jap, Dan or Anusthan be taken up under the supervision of the Upadhya and Joshi Boas.

5. For Devaghar (house sacred to deity) at Gorkhi, Naeveda (food consecrated to deity) should be prepared at Gorkhi and offered to deities. It shall be the duty of Upadhya Boa Shende Sahib, and of Khasgi officer, to see whether **Naiveda** is offered at proper time or not and management of worship is proper or not, and whether it is performed at appointed times or not. They should therefore, from to time go there and watch in mornings and evenings at the time when worship is performed or offerings of **Naiveda** are made.

6. Out of the **Khallas** deputed from **Arayash Karkhana** to Pichhari (Zenana) kitchen one should be told off for duty at **Gorkhi Devaghar** to discharge all work in connection with kitchen there.

7. Provision has been made in the budget for getting cloths made for dresses of deities in Gorkhi and for images and deities in other **Sansthans**. Clothes should accordingly be got prepared, having regard to seasons and attention should be given to the fact that colour of dresses should be different each time, and if decorations are to be affixed to them they should also be different each time. The colour and decorations should not be standardised and dresses be changed according to season. At Head quarter Maharani Sahib's order should be obtained as to what kinds of dresses should be prepared. For Sansthans at a distance, this should be left to the discretion of the local officer to be exercised according to these instructions. But if it appear, that it should be cheaper if they are prepared at Lashkar, taking into account expenditure postage and Railway freight, they should be got prepared at Lashkar after obtaining

Her Highness Maharani Sahib's order. Otherwise action should be taken as detailed above.

8. Dresses of deities that bathe daily should be daily changed, and of those that bathe on each Ekadashi (11th day of the month) should be changed on Ekadashis.

9. Dresses of deities that are put off should not be given to any person. They should rather be thrown in the Ganges.

10. The Deg (a large culinary apper vessel) for Mansor Sahib's **Urs** (annual obsequiel celebration) and food for mendicants should be got cooked by Hujras.

11. For articles required on Rishi Panchmi day, a standing order should be given to Director gardens and to Tehsil Gird, in the following terms so many articles from godown and so many from villages are required on Rishi Panchmi day. According to this, all things required should one day before Rishi Panchmi day, reach Pichari (Zenana) kitchen store, from garden and from Tehsil so that execution of this order may be made every year and it be not necessary to issue the same every time.

12. Tehsildar Gird and Director Gardens should be made to understand, that articles required on Rishi Panchmi day ought to be of such nature that in their production and in carrying them up to Palace, service from bullocks should in no way be taken. For instance vegetable etc. required on that day should be produced on a soil which is not tilled by a plough drawn by bullocks nor is it irrigated by bullock drawn **Kohar** (leathern bucket) nor is it to be carried to palace by carts drawn by bullocks.

#### 41. MISCELLANEOUS.

1. Items provided in the **Khasgi** budget for pocket expenses, dress expenses washing of clothes expenses, and for Itr (scents) should be made over to Privy Purse office every year, and the latter will keep account of these items.

2. Sufficient provision has been made in the budget for each item of expenditure. No one is, therefore, entitled to spend more than the amount fixed. If more expenditure is incurred without order it will not be sanctioned.

3. Pipes are fitted in the Palace at various places. Water for all purposes should be taken from these pipes, but it is necessary to

so arrange that water may not be wasted because workers often leave the pouts open.

4. All Palace *Khidmatgars* should be warned that when any person or guest asks for any thing to eat or drink they should not flatly reply that such and such a thing is not in stock, because by so doing Darbar's reputation will suffer.

5. Ladies who attend Darbar of *Haldi Kunku* should be presented with dishes containing Haldi (turmeric), Koonkoon (red powder) and Khan (cloth for breast) etc. but there is no need of sending these things to those ladies who do not attend.

6. The amount of saving, out of the amounts provided for one year, will not be available for expenditure next year. It will go to the funds that have been created.

7. The amounts provided in the budget for Mannu Raja Sahiba for the occasion of festivals, will now belong to Kamla Raja Sahiba. The amounts out of these items that will be paid to her in cash or in Mohars in connection with ceremonies, shall be credited to her Trust.

8. Be it known that in starting some system anew great difficulties are experienced in the beginning but when once it is introduced these disappear. It is, therefore, the duty of each head of department, to once make his subordinates, clearly understand the system, and when once such habit is formed all difficulties disappear in future and work will go on smoothly. It is therefore obligatory to let the subordinates understand first what the system is; and how one is to proceed.

9. When any new article is to be made or purchased in a *Karkhana* the Superintendent and officer of the Karkhana should both consult together and decide of what material the article should be made or from where it should be purchased, so that it be strong and cheap and the price thereof may come within the amount provided in the budget. For example, it should be decided whether for *Kohar* (leathern bag for irrigation) Nadi (rope) of leather, will prove stronger than that of Manilla rope. Similarly when some articles are to be rejected, both officers should meet and decide whether it is profitable to sell them by auction or to utilise them for some other work. For instance *Jhools* (dresses) of elephants or *Ghashias* (dresses) of horses should be sold by auction or be used for some other work. Suppose a *Ghashia* is sold and fetches Rs. 5 whereas if it were torn and utilised in making bags for an elephant or in making belts for



its bells and thus a saving of Rs.4 can be made it would be better to sell it, but if the amount of saving be seven rupees and at the same time the articles made are so strong that they can last for the time fixed and they are not ugly in appearance then they should not be sold, rather they should be utilised. Another example is of ropes for tightening Haudas (tanks) on elephants. These can be used as ropes for tethering horses, and if they can last for the period fixed for such articles they should be used for this purpose.

10. Items in the budget, have been fixed on the basis of estimates of ordinary and daily expenditure. Such extraordinary expenses as have to be incurred on the occasion of big functions, should not be met from the budget. They should be met from the amount provided for the function.

11. If any new article is to be purchased, or some large repair is to be done, the purchase should be made or repair be got done through the General stores, workshop, Civil and Military stores, leather factory, Pestonji Press etc etc, as the case may be. These **Kakhanas** should be given to understand well that they ought to supply such strong things as will last for the fixed period. They should also bear in mind that they should not be dearer as compared with other **Karkhanas**. If their rates will be dearer, then there will be no help but to purchase from outside. Ordinary repair should be got done in the karkhana itself.

12. Amounts for tour expenses, have been provided for in **Karkhana** budgets. Out of these items, expenses for ordinary tour should be met according to Civil Service Rules. Expenses of tours made in connection with extraordinary **Tamilat** (functions) should be met from amounts fixed for them. The present system of taking money as **Tasalmat** (suspense) should be discontinued.

13. Stock registers etc. in each karkhana should be maintained in the same way as they are maintained in Arayash Karkhana.

14. Budget for **Gyarvin Sharif** has also been fixed; accordingly Khasgi Department, should make proper arrangements for the offerings to be made on the fixed date at Lashkar. In Palace and Motimahal mosque in the Park, and during Shivapuri season at Shivapuri senior Superintendent Khasgi and Khasgi officer, are responsible that everything in this connection is done without any hitch at the appointed time, in accordance with instructions given in the budget, Khasgi officer is responsible to send to Maulana Abul khair Sahib sufficient time before the date of **Urs** (annual celebration) the amount fixed in this budget for the **Urs** at Ghazipur.

## **FOURTH PART.**

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### **Animal Department.**

#### **CHARGE.**

**1. Following sections are subordinate to this department:—**

- 1. Feelkhana and Rathkhana.**
- 2. Stable.**
- 3. Motor Karkhana.**
- 4. Shikarkhana.**

#### **2. DUTIES OF OFFICER, ANIMAL DEPARTMENT,**

**Duties of officer, animal Department, shall be as follows:—**

**( 1 ) To go from time to time to all subordinate offices and see whether they are kept properly clean and their management is carried out on proper lines as well as examine whether its work is being done according to rule; to get rectified all difficulties that subordinates experience in the conduct of work.**

**( 2 ) To do all office work in time.**

**( 3 ) To supervise the stores; to keep an eye over the condition of animals and so keep them in good condition.**

**( 4 ) A subordinate is not to be thrashed on first fault rather he be given an opportunity to reform his habit. If even after this he commits mistakes there is no help but to punish him.**

**( 5 ) When the superior officer comes for inspection it is the officer's duty to accompany the former all the time he is in office and to show him all works of Karkhana and should reply fully all questions put to him. To fully achieve this object it is incumbent on the officer to possess all information about the affairs of his office, so that at the time of inspection he could himself reply all questions before the superior officers without taking any help from his subordinates such as serishtedar, daftardar etc.**

**( 6 ) The officer should keep his place in office clean and well arranged. Office should also be kept in proper order. The object**

of this is when superior officer visits the office he may get some convenient place to seat himself.

(7) The officer should consider himself an unsuccessful officer, if his treatment is such that his subordinates do not respect him and his superior officer is not pleased with him.

(8) It is proper for the officer to take quarterly inspection of his own office and of subordinate offices according to Guide Book. He should compare the book of principal faults and sheet roll. He should get prepared the character book under his own supervision. He shall be responsible for the correctness of monthly paysheets (kabzul) and salary papers.

(9) In discharging his duties the officer should be careful and keep presence of mind. He should pay attention to minor matters also.

(10) The officer should satisfy himself that all orders issued by him have been correctly executed. He should distribute duties equally amongst office hands and group of menial staff. He should see whether the book of duties has been correctly written up. He should consider himself responsible for correct preparation of all papers and statements in office.

(11) The officer should not use unworthy language to his subordinates and to menial staff. He should couch his orders in clear terms so that they may distinctly understand his meaning.

(12) The officer should write following books with his own hand :—

1. Diary.
2. Order book.

All work that is done every day should be entered in the diary. Any instructions issued to any subordinate for execution of any verbal or written order received in connection with any function should also be entered in the diary noting the time also.

Orders received from superior office through order book shall be copied out in the order book. He shall write his own orders also in the order book and get thereon signatures of subordinates in token of their having received information thereof. He should return the order book of superior office after getting the order copied out in his own order book.

(13) The officer should keep a pocket book also so that he may enter therein immediately by way of memorandum any matter which he finds worth noting, at the time of inspection or supervision. If he proposes to issue any orders on the basis of these notes, he may issue them from his office by entering the same in the order book.

(14) The officer should not take private work from His Highness' servants nor should he employ his private servants for His Highness' work.

(15) All execution of orders and work should be done according to fixed scale and given powers. There is no need of submitting references to head office in such matters.

(16) The officer should, so far as possible, try to act according to rules that have been issued thus far or that may be issued in future. If he experiences any difficulty in execution, he should make a note of the same in his pocket book as well as of how it can be removed and of what method should be adopted so that execution can be done without any difficulty. He should submit his proposals in such matters to head office two months before the close of the year.

### 3. POWERS OF THE OFFICER OF ANIMAL DEPARTMENT.

Powers of the officer of Animal Department shall be as follows :—

(1) He is empowered to reinstate, dismiss, promote and reduce all office and menial staff with the exception of subordinate officers and other office bearers. This he should do in accordance with the rules and circulars that apply to other departments in this behalf.

Orders of dismissal and reduction should not be passed without sufficient proof. For instance he should dismiss or reduce those employees against whom offences of misappropriation, corruption, disregarding the orders for His Highness' duty and absence from duty without permission are fully proved. In giving promotion due regard should be had to seniority and gradation.

(2) He can grant leave of all kinds in accordance with Civil Service Rules to all whom he has power to reinstate or dismiss.

(3) He can suspend up to half month, or fine up to half month's pay those employees whom he can reinstate or dismiss. In awarding this punishment similar sufficient proof is necessary as is

mentioned in case of dismissal and reduction under clause (1). He can remit half the amount of fine imposed by him.

(4) He can fine subordinate officers and other office bearers up to five rupees and can remit up to two rupees.

(5) Having due regard to State work, he can grant casual leave up to one week to subordinate officers and office bearers. For leave beyond his power he should obtain sanction of the superior officer.

(6) He shall take cognisance of following offences. Report about serious offences and about such offences as are committed habitually shall be made to Head office:—

- (a) Drinking.
- (b) Not carrying out orders.
- (c) gambling.
- (d) causing hurt when on duty.
- (e) absenting without permission.
- (f) absenting from place of training.
- (g) neglect of duty.
- (h) quarreling.
- (i) behaving against law.

(7) The officer can award following punishment for offences mentioned above:—

- (a) Imprisonment with or without labour for 20 days. The punishment will be enforced by detention within lines and will commence from the time of issue of the officer's order.
- (b) Imprisonment under surveillance for a period not exceeding 15 days. Together with this, punishment of *dalel* (penal drill) up to 10 days shall also be given and all duty will be taken according to roll. Attendance at the place of training will be compulsory. Extra duty can also be taken over and above this, when punishment of imprisonment under surveillance is for 10 or less than 10 days, the punishment of penal drill will also be for the same period. Penal drill will not be for more than three hours in a day or will not be for more than two hours at a time. This will be undergone under the supervision of an office bearer nominated by the officer in this behalf.

- (c) Pay for as many days only will be cut as are the days of absence. If period of absence is within one month, pay will be cut at the rate of half pay, per day, but if it is full one month, it will be cut, at the rate of full pay.

In case of absence without permission, full day's pay will be cut. The same procedure shall be adopted in case of absence after completion of leave.

- (d) For minor offences and for neglect at the time of training punishment of extra duty only will be given. This will be for a period not exceeding four days.

- (e) To stop giving leave for next six months is also a form of punishment.

(8) For absenting without permission, over and above the punishment of cutting pay, punishment of imprisonment under surveillance or imprisonment in line can also be given.

(9) Punishment of imprisonment under surveillance can be given together with the punishment of imprisonment in line; but the two together can not be for a period exceeding 25 days.

(10) Punishment given to office bearers of lower grade should not be lighter than warning or lowering of rank for a week. In case of serious offences, they should be taken under arrest and report be made to superior officer. It should be taken into consideration that warning to the office bearers should not be given in presence of his subordinates because by so doing he will lose his prestige.

(11) When a sentence of punishment in respect of one offence is pronounced in presence of the officer it shall not be enhanced afterwards. No reduction can be made in the pronounced sentence without superior officer's order.

(12) In order to show his previous history the character roll of the prisoner will also be put up when he is brought before the officer.

- (1) All punishments awarded shall be entered in the statement of faults and then copied out in the character roll.

- (2) He can award following punishments to employees of miscellaneous staff:—

[a] Khidmatgars:—

- (1) Dismissal

- (2) Punishment of imprisonment in line up to three days.

(3) punishment of imprisonment under surveillance up to 15 days.

(4) Caning 6 strokes.

[b] Other employees:—

(1) Dismissal.

(2) Fine not exceeding half pay in a month and not exceeding two months pay in a year.

(13) Before pronouncing an order of punishment within the limit of his power, the officer should consider the nature of the offence and should see whether the same has been fully proved against the employee. Offences should be charged according to the list of offences. In cases which are not within the officer's power, file of investigation should be submitted to the higher department after recording his opinion.

#### 4. MALKHANA ( STORE ).

1. *Malkhana* or store of all minor Karkhanas such as *Feelkhana*, *Rathkhana*, stable, *Shikarkhana*, *Motor Karkhana* under Animal Department should be placed under the control of one store keeper.

2. In each of the separate stores of Animal Department everything should be neat and clean, and arranged in such an orderly fashion, that if any person from outside happens to look at them he should be amazed and remark that this is neatness and order.

For example:—

3. To put cotton stuffed pads between folds of embroidered Jhools (dresses). *Sris* (covers for head) etc and of other valuable trappings of elephants and bullocks so that ornamental material may not fall off.

4. To put clean and thin cloth between the folds of Kamkhuab (brocade), Jhools (dresses) and *Siris* (covers for head) so that their colour and lustre of Kalabatun (golden threads) may not fade by the action of dust.

5. To keep cloth between the folds of cloth material, so that its colour may not fade and to put naphthalene also so that it may not be eaten into by insects.

6. To look to cleanliness and orderly arrangement of all valuable articles of cloth, of gold and silver etc. in the store, and to

keep in mind that repair of all damaged articles is done in time so that State property may not suffer.

7. To keep ready, beforehand, all matters that will be required at the time of superior officer's inspection.

8. All articles of stock shall be entered in Register Malkhana i. e. Stock Register with following details. Description of each articles, its weight, length, breadth and value. These should be entered correctly, so that there may be no difficulty in identifying and examining articles according to entries in the Register. There should be no stock which is not entered in the stock register. If some stock is given on loan to or is taken on loan from any other Karkhana, it should also be entered in the stock register and a remark to that effect be put against those articles in remark column.

9. The work of stock—taking of Malkhana should begin every year from the beginning of May and should finish by the end of that month.

10. Any increase or decrease in stock should after thorough enquiry be reported to the superior officer. If at the time of stock taking any such stock is found which is fit for being sent to **Mudras** it should be separated from the rest and that requiring repair should also be separated. The one fit for **Mudras** should after being shown to the superior officers be either sent to Mudras or order for its sale be obtained and action be taken accordingly. Stock sent to Mudris or sold in this way should be cancelled from stock register.

11. The fixing of various periods of time for different kinds of materials does not mean that the respective materials are to be rejected or sold by auction on the expiry of period fixed for the same even if they are serviceable and in good condition; but it means that the material should be brought into use till the expiry of the period fixed and if after that time it is in serviceable condition it should not be rejected till it is serviceable.

##### 5. POWER TO ENHANCE OR REDUCE FIXED QUANTITIES OF RATIONS FOR ANIMALS.

Like the power given in para 43 to enhance or to reduce fixed rations of horses, power to do so in case of Rathkhana, Feelkhana and Goshala is also given.



#### 6. BESIDES GRASS, TO GIVE TO ANIMALS GREEN GRAMS, STALKS OF MILLET, SUGARCANES AND STRAW, Etc.

Provision of grass only in the budget of Rathkhana, Feelkhana and stable does not mean that only grass should be given. There is no harm if out of that amount horses are fed on green grams, elephants on stalks of millet and sugarcanes and bullocks of Rathkhana are given straw and stalks with oil cakes.

#### 7. LIFE TIME OF RATHS, CARRIAGES, CARTS AND BUGGIES, Etc.

Life of *Khasa* (special) Raths has been fixed as 20 years, similarly of carts ten years, of *Sejgaris* (Bullock carts fitted with cushion and shed) 20 years and of Shikari carriages and Kharsal (a kind of cart) 20 years. Life of *Khasa* (special) buggies is also fixed as 20 years. On completion, therefore, of life time of these things they should, before rejection, be shown to His Highness and be sold by auction after obtaining His Highness's order, and new ones purchased in their place. Old ones should be sent for auction after new ones have been purchased.

#### 8. AGE OF HORSES AND BULLOCKS

Age of Buggee horses is fixed as 15 years and that of bullocks as 12 years. Animals be rejected on completion of this period after His Highness's inspection.

#### 9. PURCHASE OF COWS.

When there is need for purchasing of cows for Goshala they should be purchased from Haryana.

#### 10. RESPONSIBILITY OF KEEPING ALL STOCK IN GOOD CONDITION.

All stock in *Buggeekhana*, *Rathkhana*, and *Peelkhana* should be kept in good condition, neat and clean and in working order. The upholstery and colour of carriages also should be in good condition. An amount has been provided for in the budget for this purpose. Officer animal department should pay attention to the fact that everything is purchased at fixed time as well as everything is sold after being rejected at the time fixed for it, so that every thing in stock should remain in good condition. If this is not done both the officer and Superintendent shall be responsible and shall be accountable for this.

**NOTE:—**Be it known that officers make mistakes on this point in as much as they allow those things to remain in bad condition which do not come before His Highness for some reason are not brought into use for some time. They forget that all these things are not intended for the master's use only, but they or are intended for the use of guests also, in which class are included Raja and Maharajas also. If these things are not in good condition, and their turn out is not smart, whose reputation will suffer? The officers should never forget that all persons concerned are responsible to maintain Darbar's reputation.

## **II. PURCHASE OF ANIMALS SUCH AS HORSES, BULLOCKS, AND ELEPHANTS, ETC.**

Amounts have been provided for in the budget for purchase of horses, bullocks and elephants and the number of each kind of animals to be kept has also been fixed. When, therefore, there occurs any shortage in the latter number, it should be made up immediately. Amounts provided in the budget for this, should not be utilised for any other purpose.

**NOTE:—**Manager (Muntazim) makes great mistake in not purchasing animals in time. The result is that the number of animals in Karkhana is decreasing from day to day, and difficulty is felt in executing orders; and on such occasions cry is raised that number of animals is short. He also forgets that the purchase of a large number of animals at one time means large amount of money which the budget will not be able to bear. The method adopted should, therefore, be that even if one animal is rejected or dies or becomes, for some reason, unfit for use, a new one should in its place be purchased immediately and vacancy filled. This should not be neglected otherwise explanation will be demanded from Private Secretary, and Officer Karkhana and no excuses will be accepted. For this reason Officer Karkhana has been given powers in this matter so that in future, purchase of animals be made in time.

## **12. KEEPING OF ORDER FORMS FOR CONVEYANCES IN GUESTS' ROOMS.**

A packet of order forms should be kept in guests' rooms in the same way as is done in Viceregal Lodge so that they may enter on the form their requirement viz:— a carriage, a motor or a riding

horse and send it to A. D. C. at least an hour and a half before. On receipt of such slip the A. D. C. should make an endorsement thereon and phone to the Karkhana concerned to supply the required conveyance. In the evening all such slips should be sent to the **Karkhana** concerned *viz.,* if order is for carriage or horse the slip is to be sent to stable; if for an elephant to Feelkhana and if for Motor to Motor garage.

Such order forms should be kept with A. D. C. s also so that if they be required in some guests room he may immediately supply the same out of them. Similarly he should himself fill up order and send them to **Karkhana** concerned to send for required carriage or conveyance, if some guest is to arrive or some conveyance is wanted for some State work.

The **Karkhana** concerned should on receipt of such slip, enter it in his compliance Register and put it in a file.

### 13. MODE OF PURCHASING NEW ARTICLES AND REJECTING DAMAGED ONES.

When any new article is to be made or purchased in a **Karkhana** the superintendent and officer of the karkhana should both consult together and decide of what material the article should be made or from where it should be purchased so that it be strong and cheap and the price thereof may come within the amount provided for in the budget. For example it should be decided whether for kohar (leathern bag for irrigation) **nadi** (rope) of leather will prove stronger than of manilla rope. Similarly when some articles are to be rejected both officers should meet and decide whether it is profitable to sell them by auction or to utilise them for some other work. For instance **jhuls** (dresses) of elephant or Ghashias (dresses) of horses should be sold by auction or be used for some other work. Suppose a Gashia is sold and fetches Rs. 5/- whereas if it were torn and utilised in making bags for an elephant or in making belts for its bell and thus saving of Rs. 4/- can be made it would be better to sell it but if the amount of saving be seven rupees and at the same time the articles made are so strong that they can last for the time fixed and they are not ugly in appearance they should not be sold rather they should be utilised. Another example is of ropes for tightening **haudas** (tents) on elephants. These can be used as ropes for tether-

ing horses and if they can last for the period fixed for such articles, they should be used for this purpose.

#### 14. ANNUAL GENERAL SAVING.

Information of all general saving in the Karkhanejat budget should at the end of the year be given to the Darbar through Muntazim Karkhanejat Department and action should be taken according to the order passed thereon by the Darbar, that is to say, whether it would lapse or be kept in *Karkhana*.

#### 15. EXTRAORDINARY EXPENSES TO BE DEBITED TO THE FUNCTION CONCERNED.

Items in the budget have been fixed on the basis of estimates of ordinary and daily expenditure. Such extraordinary expenses as have to be incurred on the occasion of big functions should not be met from the budget. They should be met from the amount provided for the function.

#### 16. REPAIR OF ARTICLES.

If any new article is to be purchased or some large repairs are to be done, the purchase should be made or repair be got done through the General Store, Workshop, Civil and Military Stores, Leather Factory, Pestonji Press, etc., etc., as the case may be. These *karkhanas* should be given to understand well that they ought to supply such strong things as will last for the fixed period. They should also bear in mind that they should not be dearer as compared with other *karkhanas*. If their rates will be dearer then there will be no help but to purchase from outside. Ordinary repair should be got done in the *karkhana* itself.

#### 17. TOUR EXPENSES.

Amounts for tour expenses have been provided for in *karkhana* budgets. Out of these items expenses for ordinary tour should be met according to Civil Service Rules. Expenses of tour made in connection with extraordinary *tamilat* (functions) should be met from amounts fixed for them. The present system of taking money as *tasalmat* (suspense) should be discontinued.

#### 18. STOCK REGISTER.

Stock registers, etc., in each *karkhana* should be maintained in the same way as they are maintained in *Arayash Karkhana*.

## 19 OFFICE WORK.

1. All office work should be conducted according to Correspondence and Account Manual; but as little correspondence should be resorted to as is possible. All orders that are to be issued, should be issued through order book. The orders from superior officer should so far as possible be obtained by submitting personally the original paper or through order book. In matters of importance only, files should be sent to superior officer for orders after preparing notes and recording opinion. Correspondence with head office should be totally stopped.

2. If some work is to be done by some other *karkhana* in connection with some function and that work is not properly performed by the employees of that *karkhana*, instead of carrying on correspondence about such matters, they should be entered in a book called complaint book which shall be kept for this purpose. This should be sent to the head officer of that *karkhana*, whose duty will be to note any action that he takes in the matter against it, [and return the book to the officer concerned the same day so that the latter may know as to what action has been taken on his complaint. If proper action has not been taken, or, if in spite of any action having been taken, the work is not done, as it ought to have been done, the matter should be brought to the notice of the superior officer and proper arrangement made. If the head of the department be out of the station the Assistant ought to act according to instructions given above.

3. Stray pieces of paper are often used to write figures on for the purpose of verification, tallying and addition, etc. These should not be written on pieces of paper now. A waste book of thick paper should be kept for this purpose; whenever for the purposes of verification, etc., figures are to be written, they should be written on this book in chronological order.

## 20. TRAINING OF HUJRAS FOR MOTOR DRIVING.

In the details of duties of the group of Hujras and Kunwars it has been mentioned, that 37 Hujras be reserved for service of food and for cleaning utensils. Out of these, four should be trained by Motor Engineer for driving motors, so that whenever there be a vacancy amongst drivers the post may be given to them. Work of service of food on the occasion of functions (*tamil*) should also be taken from the four Hujras nominated for learning motor driving.

## 21. SYSTEM OF WORK OF THE OFFICER, ANIMAL DEPARTMENT.

The officer, animal department, should follow the following system in the discharge of his work. He should come to palace early in the morning and pay respects to His Highness, and after executing all orders passed by the Darbar should daily see to the training of horses. And after this he should go round to inspect his Karkhana thus:—Stable two days a week, Hathikhana one day a week, motor garage two days a week and Rathkhana two days a week. The defects found and instructions given for their removal during his inspection, should be entered in the daily order book. During Shivapuri season he should come to Gwalior twice every month to inspect his Karkhana. At the time of inspection he should pay special attention to the fact whether previous orders have been carried out or not. Orders passed during inspection should be entered in the order book daily, and immediately sent to the Karkhana which should return the book after taking copy of order.

## 22. TAINATI (TELLING OFF FOR DUTY) OF CARRIAGES, BUGGIES AND RATHS, Etc.

With regard to the use of carriages, Buggies, Rathes and Sejgaries it is necessary to bear in mind that they should not be told off for duty more than is necessary. No *tainati* should be made permanently as a Rath was told off for Joshi Boa.

For Girls' School instead of Rathes, two Sejgaries be told off which may accommodate 20 girls. This *tainati* will be permanent.

Shikari carriages should not be told off for duty for any man nor should they be used for any other work until any special order be given in this behalf.

## 23. TO MAKE THE SUBORDINATES TO FULLY UNDERSTAND THE SYSTEM.

Be it known that in starting some system anew great difficulties are experienced in the beginning but when once it is introduced these difficulties disappear. It is, therefore, the duty of each head of department once to make his subordinates clearly understand the system and habituate themselves to follow that system and when once such habit is formed, all difficulties disappear in future and work goes on smoothly. It is therefore obligatory to let the subordinates understand first what the system is; and how one is to proceed.

## 24. STAFF EXPENDITURE.

Staff expenditure should be charged only on the occasion of big functions such as Viceroy's or some Ruling Chief's visit or some marriage where expenses incurred are more than Rs. 4,000. On the occasion of small functions no charge on this head should be made.

## 25. REPAIR OF BUILDINGS.

Following amounts have been provided for annual repair of buildings under this Karkhana. If there be necessity of even some petty repair to any building it should be got done at once out of this amount and buildings kept in good condition, because often by not giving attention to petty repairs at proper time, condition of buildings becomes such that at last large amounts have to be spent over their repairs :—

(1) Stables	...	...	...	...	1,500
(2) Feelkhana	...	...	...	...	150
(3) Rathkhana	...	..	...	...	200
(4) Mahurkar Sahib's Bada (house)	...	...	...	...	300
(5) Shivapuri Stables	...	...	...	...	50
(6) Motor House	...	...	...	...	50
(7) Sakhya Sagar Stables	...	...	...	...	200
Total ...					2,450

## 26. FILKHANA AND RATHKHANA.

1. Now both these *Karkhanas* shall be under the supervision of one Superintendent.

Now there shall be kept only 12 elephants in Feelkhana ; the remaining 8 shall be transferred to Military Department which shall look after them. The amount of expenditure for these 8 elephants shall remain included in the Feelkhana budget.

## 27. DUTIES OF SUPERINTENDENT.

Duties of Superintendent in relation to sections subordinate to him shall be the same as the officer *Karkhana* has to perform in relation to the Karkhana and which are mentioned in section 2 of this part of the Rules. Duties over and above those are given below:—

1. It is his duty to go to the Karkhana at the appointed time and see how fodder and rations are given to elephants, bullocks, cows

and other animals, to see to the cleanliness of the Karkhana and also to inspect whether animals are bathed and kept clean or not.

2. For giving fodder and rations to animals such arrangement be made by appointing subordinate officers that **Gadekari**, **Chaudhari** and carriage driver, etc., be not able to steal fodder or rations. Open and secret enquiry should also be made in this matter. Fodder and ration should be given in such a way that the animal may get its stomachful. It should not remain hungry by getting less, nor become overfed by getting more.

3. At the time of inspecting the **Karkhana** it should also be seen that **Haudas** (tanks), **Charjamas** (a kind of saddle), goads for elephants, **bedis** (irons fastened to the legs of elephants), carriages, **Raths**, tongas, **Behlis** (a kind of bullock carriages), etc., and all connected materials are kept clean and in order. The subordinates be made to clean properly all the articles mentioned above. Iron and brass material should be kept so clean that it may appear new to those who look at it.

4. When elephants, Raths, tongas, and carriages, etc., are sent for use on State duty, the Superintendent should in order to avoid delay in service first see whether all material on them is neat and clean and that they are properly done up. He should also look to the cleanliness and dresses of Faujdar (elephant driver), Chaudhari (Rath driver) and Gadekari (bullock cart driver).

5. The Bharkash (carts for carrying heavy loads) or elephants, etc., that are lent to other people on occasions of marriage, etc., shall be given through a pass in duplicate that will be received from Head Office.

#### FORM OF PASS.

1. Number, 2. Number of elephants or name of Bharkash, 3. With fees, 4. Without fees, 5. Remark.

6. In such cases the officer should keep in mind that animals sent out thus should not starve or remain thirsty, arrangement for their water and ration should be done at proper time.

7. The period of duty for servants told off for duty should be maximum 9 hours in a day and minimum 6 hours.

8. No deputed servant should ever ask for reward. If it will come to light that he did make such request he shall be liable to punishment.



9. Superintendent should look after the cleanliness of *Karkhana* of animals and of stock at least four hours in every twenty four hours.

10. Keeping animals in good condition.

11. To supervise the work of subordinates.

12. Getting repairs of wear and tear done at proper time.

13. Rejection of stock at appointed times and purchase of new one in its place after submitting report to his officer.

14. To keep elephants to work.

15. Training of elephants.

16. To carefully take over silver and gold articles and to return them to store after completion of the function.

17. To keep account of fodder according to the *Kalambandi* of Forest Department.

18. To assist *Mahuts* in the treatment of elephants and Chaudhari and carriage drivers, in the treatment of bullocks and cows, etc., and to take help from veterinary officer.

19. To tie *Haudas* tight on elephants.

20. Rubbing of elephants and their bathing.

21. To keep discipline in *Karkhana*.

22. To keep smart turn-out.

NOTE.—By paras 14 and 15 is meant that elephants should be kept used to work. This will be possible when they will be carried over distances of 20 to 30 miles through jungles or cities or on road daily or thrice a week. To train new elephants and to keep under control old ones, *e. g.*, no jerks be felt when it moves however fast it may be moving, to accustom it to pass quickly over descents and ascents, also to accustom it to remain quiet when shots are fired and on occasions of marriage it should not startle or become shy at motors, conveyances or fireworks, etc.

23. To habituate elephants to quickly ascend mountains and to quickly descend from them.

24. To accustom elephants to move in a line as they do at the time of *Hanka* (in hunting).

25. Practice of gun fire should be done by riding on elephants so that they may not fear when shots are fired at the time of hunting.

26. It is also necessary that elephants be accustomed to move in rows of ones, twos and fours so that according to room available on road they may be able to walk in rows.

27. The Superintendent should first put the elephants under the charge of those Mahuts, who get *Jatholi* allowance, and afterwards to those who are servants.

28. Animals which remain tied in the lines should be sent on roll for one hour every morning and evening to some open place near the Karkhana.

29. Provision has been made in the budget for green millet stalks and sugarcane for the feed of elephants. In this matter he should proceed thus. He should before the time of green millet stalk and of sugarcane go to neighbouring villages and inspect fields there and after appraising them carefully should purchase them on, the Officer Animal Department agreeing to it, and feed elephants on these articles. It should be borne in mind at the time of purchase that the purchased fields will suffice for the feed of elephants during the season and that their value does not exceed the budgetted amount.

30. To make bullocks fearless, arrangement should be made to take them on rounds or for walk.

31. Chaudhari and Gadivan should be asked to accustom bullocks to go 3 miles per hour in the city and 4 miles per hour outside the city and Gadivans (cart drivers) should be trained to drive at this speed.

32. If bullocks of *Bharkash* in ordinary use go six miles, they should be given full ration of  $2\frac{1}{2}$  seers otherwise only 2 seers should be given.

33. The officer can form an estimate of the distance of service from his diary or from pass, etc.

34. It is the officer's duty to supervise, and to get every thing fully cleaned. A few examples as to how cleanliness is to be kept are given below:—

35. Spots of dung and urine should never appear on the body of bullocks.

36. Pillars of houses should not be made dirty by cart drivers rubbing their dirty hands against them.

37. Chirags (Indian lamps) should be put at such places so that the house may not become dirty by its smoke.

38. A place secluded from view be reserved for storing dung and urine of the Karkhana.

39. Animal's standing places should be made convenient by spreading soft grass thereon.

40. When animals go out daily in the morning either on roll or on duty, the servant should at that time take the grass spread over their stand, and expose it to sun in the open for drying. He should clean the stand and after the bullock's duty is finished, feed them on their ration and then spread the grass again.

41. Above the stand of every animal a clot of Lahori salt attached to wire be hung at a height that the animal may easily lick it.

42. Execution of orders of Pichhari (Zenana) should be done according to the pass of the Zenana Deorhi Officer.

#### FORM OF PASS.

Number.	Name of Bharkash with details.	Number of Conveyances.	Place where to go.	Remarks.
1	2	3	4	5

43. **Bharkash** should not be used except for His Highness' work, they should not be given on occasions of marriage, etc.

44. If by chance **Bharkash** gets wet, the officer should first get its upholstery dried and then keep it in line. The Bharkash should not be allowed to be kept in line if its covering is wet.

45. If **tainati** (told off for duty) Bharkash return from duty to Karkhana before sunset, the drivers should be warned to, at that very time, wash clean their wheels with water. If they return from duty at night, arrangement should be made for their cleaning early in the morning next day.

46. If conveyance is given to any person in connection with his duty, it shall be incumbent upon him to use that conveyance for State work only, and not to take it through the whole city. The **tainati** officer should inform the driver of this order, who should report to his officer if the person to whom conveyance is given is not acting according to it.

47. If conveyance has been given by way of *taeenate*, the *taeenati* (deputed) driver should be specially informed that he should take the conveyance wherever he is ordered to take and in such case he should act according to such order.

48. Candle should be burnt in lanterns fixed to Khasa (special) *Bharkashes* and for each Kharchi (for ordinary use) *Bharkasha* a lantern of red colour, in which lamp oil should be used, should be fixed to the middle of the yoke. A box of matches should be kept with each lantern. Lanterns should be fixed on night duty only. If any *Bharkash* has some occasion to wait for an hour or for half an hour, the driver ought to put the lantern out and on starting light it again; light is necessary when *Bharkash* is going out. When it is stopping, the driver should take care, not to waste oil by keeping lanterns burning, otherwise he shall have to account for that.

49. Officer should warn Chaudhries etc to see to the cleanliness of bullocks, Bharkashes and drivers when they are sent out. This should not only be done at the time when these are sent on khas (special) duty of His Highness, but also when they are sent on other duties.

50. Bullocks should be cleaned with brushes.

51. A ticket should be affixed at the stand of each animal. On it should be recorded :—

- (1) Description, age etc of the animal.
- (2) Name of the servant,
- (1) Its food.
- (2) Any special matter relating to it.

52. Any order for duty should be executed within half an hour.

53. Rations should be given to animals daily at both times.

54. During summer it should be given at seven in the morning and at five in the evening.

55. During winter it should be given within eight in the morning and after five in the evening.

56. Superintendent should make timely arrangement for drugs etc required during the disease of an animal and the officer should have knowledge of the disease of animals and of their cure.

57. For loads up to six maunds each *Karkhana* should keep its own Thelas (hand carts). For loads of greater weight heavy or light bullock carts should be provided according to weight. Officer

should take care not to give **Bharkashes** of more carrying capacities for loads of less weight.

58. Bharkashes should be given on receipt of passes in the following form :—

**FORM.**

Number.	Number of Bharkashes required.	Estimate of weight.	Place where to go.	Remarks
1	2	3	4	5

59. Preparation and repair of Bharkashes should be done according to other **Bharkashes**. Servants and pair of bullocks employed on eight bullock, six-bullock and four bullock **Ladhas** (heavy carts) which are not brought into use often, should be utilized for those seven **Ladhias** (light carts).

60. To carry ration and fodder etc. for **Farrashkhana** Kothi and Karkhana twelve Ladhas (heavy carts) and Ladhias (big carts) are fixed. Daily work should be taken from them. In emergent cases order should be obtained from superior officer.

**28. POWERS OF SUPERINTENDENT OF RATHA KHANA AND FILKHANA.**

Powers of Superintendent shall be as follows :—

- (1) He is empowered to reinstate or dismiss all employees subordinate to him, getting less than Rs. 10. It should, however, be kept in mind that no order of dismissal be passed without sufficient proof.

In making appointments following points ought to be taken into consideration :—

- (a) The person appointed should not be less than 18 years.
  - (b) He should be healthy, ready worker, honest and of good behaviour. Doctor's certificate for health should be secured. If he was employed somewhere the discharge certificate should be seen.
  - (c) Attention should also be paid to the fact as to whether the person appointed is fit to discharge properly the work to which he is being appointed.
- (2) Can grant leave according to Civil Service Rules to all whose reinstatement or dismissal is within his power.
- Can grant casual leave for one week according to Civil Service Rules to all subordinates getting more than

Rs. 10. In cases beyond his power sanction of the superior officer should be obtained.

- (3) Can fine his subordinates up to Rs. 2 and can remit half of that amount. For inflicting fine, however, sufficient proof must exist.
- (4) If any person is charged with the embezzlement of stock he is empowered to fine him up to Rs. 5 and suspend him according to the nature of the offence up to one month,

#### 29. DUTIES OF HEAD MAHAUT (ELEPHANT DRIVER.)

It is the duty of Head Mahaut to keep his subordinates accustomed to hard work, to get elephants trained by them as mentioned above, to get dismissed any Mahaut who cannot train elephants and get some qualified man appointed in his place ; to get Mahauts accustomed to find out the way without the help of a guide, and to climb elephants quickly on hills and to get them down quickly and to be able to find out quickly as to from where the elephant will be able to pass through easily, to take the elephant towards the given direction, and to see that direction does not change. If no place for coming down is found, to get to the given direction by taking a circuitous route, with what care to take the elephant near a wounded animal so that no injury be caused to the rider and to the elephant, not to let the elephant go over a wounded tiger, not to habituate the elephant to encounter the game, to accustom the elephant to proot trees ; not to take the elephant to any such place where there is apprehension of danger. The Mahaut should quickly see and tell the rider where the animal is sitting. Mahaut should act with courage. Often on account of Mahaut's timidity elephant does not act according to his prompting. Such Mahauts should not be appointed. With what speed elephants are to be driven in processions, when they should be driven fast and when slow. To drive according to the occasion. For example when wounded animal has run away, the elephant should be driven fast so that it may not go out of sight or we may be able to guess where the animal is. The elephant should be driven slow when going in search of a wounded animal. Besides these, it shall be the duty of Head Mahaut to look after the eight elephants which have been transferred to Military Department ; and examine them according to the instructions given above. He should set right what he finds to be out of order because these elephants will also be brought into use for Shikar, and processions etc.

### 30. DUTIES OF MAHAWAT.

Duties of Mahauts shall be as follows:—

- (1) To keep watch over the fodder and rations of elephants.
- (2) To keep elephants and their things neat and clean ; to take them on rounds from time to time and to try to make their speed fast and light.
- (3) To paint elephants on proper occasions.
- (4) To inform the officer, in time, if the elephant gets some disease or if any signs of disease appear; and to try in every way to make it healthy by proper treatment.
- (5) When the season of male elephants becoming excited with lust comes on, information of this should be given to the officer and proper arrangement for this should be made.
- (6) When any elephant is sent on duty a report of everything being alright should be made to the officer after completion of that duty.
- (7) So that an elephant may leave the habit of startling or becoming shy, it should be taken to places where musical instruments are played or where fire works are displayed but care should be taken that on such occasions the elephant should be made to stand at a place when if it startles and runs away it may not injure people.
- (8) He should do himself and get done by servants all other similar works relating to elephants, and besides this he should immediately carry out orders given by the officer in connection with State duty.
- (9) If a Mahaut sees any buggy coming before him he should turn the elephant to a side near the road. If he will not do this and horses startle and some accident takes place he shall be liable to punishment.

### 31. DUTIES OF BHALEKARI AND BANDAR.

Duties of Bhalekari and Bandar shall be as follows :—

- (1) To keep clean **Bhalas** ( spears ) and **Bans** ( rockets ) and other weapons that are used by them.
- (2) To practise with their weapons, so that he may be able to use them properly when any occasion for the same arise.

( 3 ) To open every year filled **Bans** ( rockets ) and to refill them after cleaning, so that there be no difficulty in their going off.

( 4 ) To carry out completely all orders given by the officer and to try to discharge well and to the approval of the officer all duties entrusted to him,

### 32. DUTIES OF GADEKARI.

Duties of Gadekari shall be as follows:—

( 1 ) To give fodder and rations to elephants at appointed times and to take care that no theft of these things takes place.

( 2 ) To bathe elephants and to keep them clean.

( 3 ) To carry out Mahaut's orders regarding cleanliness.

( 4 ) Besides this to carry out in time orders given by the officer

### 33. DUTIES OF CHAUDHRI, DRIVERS ETC.

1. It is the duty of every Chaudhri driver to look to the cleanliness of all Bharkashes (heavy carts) under his charge, as well as to arrange for fodder and rations of all animals under his charge according to officer's order. He should take care that no theft of latter takes place.

2. To report in time to the officer any increase or decrease in animals or **Bharkashes**.

3. To carry out immediately and readily all orders given by the officer for State work.

4. **Rath** and **Bahlis** etc should always be taken on by-paths and the main road should be left entirely for Buggies etc.

### 34. GOSHALA ( COWS SHED )

1. Officer **Rathkhana** should manage for cleanliness of animals in Goshala No. I according to rules mentioned under Rathkhana.

2. Place where cows are milked should be fitted with floor of smooth stones so that it may not give out bad smell by absorbing milk

3. Utensils for milking, should be gilded inside and they should be in double sets. They should first be washed with cold and then with hot water and afterwards be rubbed well so that all grease be removed and no bad smell remain there.

4. Utensils used one day should not be used next day but they should be used third day. The utensils used next day should also be cleaned in the same way.



5. Pieces of cloth for sifting milk should also be kept in double sets. They should also be cleaned completely like utensils so that no grease or smell remains therein and they should also be used third day.

6. Milk required for drinking purposes should be pure cow's milk. Proper care should be taken that buffaloe's milk is not mixed with this.

7. Two boxes fitted with lock and key should be provided for sending milk for drinking from Goshala to kitchen. There should be two keys to each lock one of which should remain with the officer of this Karkhahana and the other with the kitchen Karkhanas. The officer should fill the boxes with milk and send them after locking.

8. For fodder and rations of cows and buffaloes etc same rules should be observed as are given under head **Rathkhana**.

9. At every stand in the Gao Shala a ticket showing the animals' age, food, description features, and condition should be hung as has been recommended in the case of Rathkhana.

10. Arrangement for cleaning etc of Goshala No. 2 should also be made according to rules in this behalf for Goshala No. 1.

### 35. UNIFORM OF RATHKHANA AND FEELKHANA.

1. Full dress uniform of Mahaut should consist of following articles :—

- (1) Rustami waistcoat (bandi) of **unnabi** colour (red like Jujube)
- (2) Red turban.
- (3) Red dopatta (cloth for shoulders)
- (4) Lace of intertwined golden thread sewn on the front of waistcoat (bandi)
- (5) White trousers. This he should provide himself.
- (6) The front and mouth of sleeves of the waistcoat (bandi) of the special Mahaut of His Highness should be fitted with lace, with buttons of gold thread and holes to match.

2. Uniform of Bhalekari and Bandar.

Full dress uniform of Bhalekari and Bandar shall consist of the following articles :—

- (1) Waist coat of Unnabi colour (red like that of jujube)
- (2) Red turban.
- (3) Red **Dopatta** tied round waist.
- (4) White trousers. This he should provide himself.  
For Shikar Khaki uniform should be used.

3. Uniform of Gadekari.

Full dress uniform of Gadekari shall be as follows :—

- (1) Khaki coat.
  - (2) Trousers of old type.
  - (3) Turban of red tool (a kind of cloth).
  - (4) Dopatta of tool Do.
4. Uniform of Rathkhana.

(1) Full dress of Chaudhries of Khasa ( special ) Bharkashes Broad cloth waist-cost fitted with patti ( lace ) 1. Red turban with *paeloo* ( border ) 1, Doptta Chauhashia ( having border all round ) 1 Trousers of white Jeen cloth.

(2) Second dress should be all Khaki.

(3) Leaving Chaudhries on duty for His Highness, full dress and second dress of all Chaudhries and drivers should be of Khaki colour.

5. Uniform of Balda:—

1. Khaki kurta.
2. Khaki Phenta ( belt for waist ).
3. Khaki trousers.

### 36. STABLES.

1. There are four sections in this Karkhana :—

- (1) First Karkhana Gadi ( carriages ).
- (2) Second Horses for riding which consists of.
  - (1) Khogeer ( pack saddle ) horses (2) saddle horses.
- (3) Horses for Buggeekhana which consists of.
  - (1) For Khasa ( special ) riding.
  - (2) For guests or other servants.
- (41.) Horses for Kharchi ( ordinary duties ).

2. In the first section viz Karkhana Buggee, Khasi ( special ) carriages be kept, first those that are special for the use of His Highness or of Her Highnesses Maharani Sahibas and second those which are for the use of guests.

3. In second section carriages for ordinary use be kept and light victorias drawn by one horse should be kept here.

4. It is the duty of the person in charge of a carriage to look, while sending it for service, to the cleanliness of its upholstery and of all other

things, nails, iron and brass parts. On return it should be kept under the shed after having been fully cleaned but if the carriage returns at night, it should be cleaned early in the mornig next day.

### 37. REPAIR OF CARRIAGES Etc.

When any thing is sent for repair to workshop, the forwarding department should fix the time ( in which it should be returned after repair ). Besides this, if repair etc can be done cheap by the Department it should be brought to the notice of the Superintendent workshop. If the latter can do the repair within time and at that cost it is alright, if not repair should be taken in hand after obtaining sanction of superior department.

### 38. CLEANING MATERIAL.

For polishing tops of carriages or varnished leather an oil should be prepared by mixing following things:—

- (1) Eggs 10. cod liver 12 ounce.
- (2) Glycerine half ounce.
- (3) Ascetic Acid half ounce.
- (4) Oil of turpentine 2 ounces.
- (5) Methylated spirit 10 ounces.
- (6) Water 7 ounce.

2. Method of preparation.—Eggs should be cut and glycerine and ascetic acid be slowly mixed with them and this mixture be kept in a bottle, afterwards methylated spirit mixed with equal quantity of water, be poured in that bottle which should be shaken well and 50 ounces of water be added to it. This should be kept.

3. Manner of rubbing oil:—half a tola *viz.* 6 mashas of the prepared oil, be poured on the leather and rubbed with soft cloth so long as the oil is absorbed. Few minutes after it should be rubbed with another soft cloth with light hand till it becomes bright. This should be used for tops of carriages and for varnished leather once a week.

4. Polish for cleaning brown leather:—methylated spirit half pint, gum shellac 2 ounce, camphor two drams, dragon's blood two drams, powder resin four drams, annats four drams, all these things should be powdered separately and mixed together. The bottle containing the mixture should be shaken twice for three days. The polish becomes ready after three days and is ready for use.

5. Method of using it:—A thin coating of it be painted over leather by sponge wetted with the same and then it should be rubbed slowly with soft cloth or brush till it begins to shine.

6. For cleaning brass almond polish (1) should be used.

7. For cleaning iron *Baibirang* (a medicinsal seed) and burnisher should be used.

8. Gilt articles should be cleaned with chalk and Sabre.

9. To soften leather saddle soap should be used on its outside and neats-foot oil on the inside.

10. For cleaning carriages sabre or Selvyt should be used.

11. The formulae given above, for cleaning of articles, have been given by way of example. Besides these, there are a number of formulae for cleaning various kinds of articles and for their polish and colour. And it is possible, that in future also, new and better formulae may be introduced. Therefore, such formula should be brought into use, as is better, easy and economical, because it is not meant that any particular formula must be used, but the object is that articles should remain clean and in good condition.

### 39. DUTY OF COACHMAN.

1. All coachmen and syces should go on duty in clean uniform. Before taking conveyances and horses for service, they should see that they are neat and clean.

2. When a coachman has to drive a distance of four miles, it is his duty to give water for drinking to horses wherever he may get an opportunity. It is also his duty to enquire from the gentleman, for whom any coachman is told off, as to how long carriage will remain in his attendance and if the time given by him is more than 5 hours the coachman should inform the Karkhana to send another pair to the place where conveyance is required after 5 hours.

3. If conveyance is required in the morning or in the evening *viz* at the time fixed for giving ration to horses and they have not been fed food should be taken with them.

### 40. TRAINING OF HORSES.

1. Four men have been employed in the stable to train horses. The scale is of four horses to one man. These four men will be able to train 16 horses. Now there remain four horses and none is appointed for them because on account of sickness or on

account of going on duty this number will not be able to take part in the training,

2. It shall be the duty of these four men to train the horses in such a way that they should be alert in their pace, that no jerks be felt while they are running, they should gallop also, and should not startle at anything. They should be under control of rein viz they should turn easily in any direction at a touch of the thigh and should not run away. Out of the packsaddle horses, five horses should be trained to walk in limping and leaping gaits.

3. It shall be the duty of Rakab Bardar in the stable to see that saddles of horses are cleaned properly or not and whether they are kept neatly, whether saddle room is properly cleaned or not. It is of first importance that every part of leather materials should be soft. The test of cleanliness is that clothes of those who sit on saddles may not get soiled. The **Rekab Bardar** should, therefore supervise all these things.

4. Saddles and **Khogir** should be put on saddle and Khogir horses respectively, and they should in this way be taken to training ground for exercise at 7-30 in the morning during winter season and return to stable at 9-30. Horses, which have no riders, should after training be brought to stable by syces. They will be trained by **Sawars** by turns. Similarly in evenings they should be taken out at 5 and return at 6.

5. During summer they should reach training ground at 5 and return at 7.

6. During summer, light canter and light trot be tried and walking exercise should be given for long time. In the evening they should be taken out for walk from 5-30 to 6-30.

#### 41. DUTY OF RIKABDAR.

(1) When a horse be sent for service he should see whether the stirrups and other things are well clean and should accompany the horse.

(2) If any difficulty takes place during service he should on returning to stable report of the same to the officer.

#### 42. DUTY OF CHABUK SAWAR (JOCKEY WHO TRAINS HORSES) AND SAWAR.

1. If any articles in connection with horses or **Khogirs**, etc., are to be repaired or new ones are to be purchased, he should report

of this to his officer, that is to Superintendent, and steps be taken for their repair or replacement.

2. He should take horses to the place fixed for their walking exercise and make them walk there. But to remove their startling tendency they should be taken through the city or to the jungle. They should be given night exercise also. The parade horses that are accustomed to halt should be taken to the parade ground where drill and parade is done and efforts should be made to free them of startling tendency,

#### 43. GENERAL CLAUSES RELATING TO STABLE.

1. The system in vogue up to this time as regards rations to be given to horses was that some used to get 3 seers while others got four seers, that is to say, no quantity was fixed, but different horses were given different quantities according to need. Similarly some horses were given in their rations gur (jaggery), ghee, sugar, flour, etc., in addition to grams and salt, Now in the budget provision has been made only for grams and salt and one rate has been fixed for all horses that is to say quantity has been fixed. The officer animal department can therefore in consultation with Superintendent stable and with Salutri decide as to what quantity of rations be given to which horse and out of the saving consequent on the change in the quantity of rat gur (jaggery,) ghee, sugar and flour etc can be given to those horses for whom it be found necessary,

2 Twelve horse have been kept for *Chaukri* (pair of four). They should be habituated to go simply as well as in pairs of two,

3 On requisition from Military Department carriage horses from Buggechana should be sent for work of ammunition column so that they may continue getting this training also,

#### 44. UNIFORM OF STABLE.

For His Highness' and for guests, service uniform during summer should be Khaki and during winter it should be of black broad cloth with red front.

##### 1. Uniform of coachman:—

For summer season,

- 1. Khaki Achkan,
- 1. Khaki Lungi.

- 1. Khaki Kulla.
- 1. khaki trousers
- 1, Khaki patta (belt).

For winter season.

1. Anga ( long coat ) of black broad cloth with red front.

1. Kamarband ( belt ) of red broad cloth

1. Trousers of white cloth.

1. Lungi plain and black and Kulla [plain and red.

2. Uniform of syce.—

For summer season.

1. Khaki Kurta.

1. Khaki Kulla

1. Khaki Lungi.

1. Khaki breeches.

1. Leather belt,

For winter season.—

1. Livery coat of black broad cloth with red front.

1. White breeches and 2 pattis of red broad cloth for each.

1. Lungi black Kulla red and leather belt.

3. Full dress Uniform :—

Coachman—

1. white trousers.

1. Anga of black broad cloth with red front and lace sewn all round.

1. Lungi with golden ends, Kulla half gold.

1. golden belt.

4. Uniform of syces.—

1. Laced coat of black broad cloth with red front and with monogram.

1. white breeches and red pattis.

1. Golden Kulla and Golden Lungi.

1. Laced patta ( belt ) of broad cloth, golden and of red colour.

Postillion :—

1. Golden Lungi, golden kulla.

1. Laced coat of broad cloth of black colour.

1. Crest on right hand.

1. Breeches of white jean cloth.

1. Black boot and black gatis.

1. A small whip.

Uniform of Rakabdar :—

1. Coat of broad cloth of black colour, with red front and State crest on chest.

1. and golden stirrups on right hand.

1. Laced Kamarpatta (belt).

1. Breeches of white cloth.

1. Red patti of wool.

1. Golden Lungi and golden kulla.

There is no need of making deductions on account of uniform. They will be given at.

2nd Dress of Rekab Bardar.

1. khaki coat, khaki breeches, khaki pattu, leather belt and khaki kamarpatta (belt).

Coachmen and syce should be provided with water proofs during rainy season.

#### 45. DUTIES OF SUPERINTENDENT STABLE.

Duties of Superintendent in relation to sections subordinate to him shall generally be the same as the officer kardhana has to perform in relation to the karkhana and which are given in para No. 2 of these rules.

#### 46. POWERS OF SUPERINTENDENT STABLES

Powers of Superintendent shall be as follows:—

(1) He is empowered to reinstate or dismiss all employees subordinate to him getting less than Rs. 10/- It should however be kept in mind that no order of dismissal be passal without sufficient proof.

In making appointments following points ought to be taken into consideration:—

- (a) The person appointed should not be less than 18 years.
- (b) He should be healthy, ready worker, honest and of good behaviour. Doctor's certificate for health should be secured. If he was employed somewhere the discharge certificate should be seen.
- (c) Attention should also be paid to the fact as to whether the person appointed is fit to discharge properly the work to which he is being appointed.

(2) Can grant leave according to Civil Service Rules to all whose reinstatement or dismissal is within his power.

Can grant casual leave for one week according to Civil Service Rules to all subordinates getting less than Rs. 10/- In cases beyond his power, sanction of the superior officer should be obtained.



(3) Can fine his subordinate up to Rs. 2/-and can remit half of that amount. For inflicting fine however sufficient proof must exist.

(4) If any person is charged with the embezzlement of stock he is empowered to fine him up to Rs. 5/-and suspend him according to the nature of the offence up to one month.

#### 47. MOTOR KARKHANA.

All State motor and caravan cars which are now and shall in future be placed in palace garage shall be under the Supervision of this karkhana and the latter will be under the direct charge of a motor Engineer.

#### 48 DUTIES OF MOTOR ENGINEER.

Duties of motor Engineer shall be as follows:—

1. On coming in the morning, he should first inspect all motor cars and see whether they are clean and whether there paint and colour, upholstery lamps and all other parts are in fit condition.

2. After this he should sit in his office and hear drivers, reports and pass proper orders thereon.

3. He should keep a daily order book in his office wherein following matters should be entered for the guidance of his subordinates:—

1. Defects found during the morning round should be entered in order to inform the subordinates of them, so that in future such mistakes may not occur.
2. Orders to be passed on drivers, report for ordinary repairs of cars should be entered in this order book. He should get done by Mistri only that repair which is beyond the driver's capability otherwise he should order the driver to do the repair in the manner indicated and see in his next day's round whether the same has been effected.
3. Drivers duties should also be entered here viz who will remain at night and who will relieve him. Such duties should be fixed by rotation.
4. Copy the orders received from Head office, through order book, in his own order book and get them carried out and return the Head office order book immediately.

4. He should specially look to the upholstery of cars because there is much apprehension of its being eaten into by insects.

5. All cars should be divided thus amongst the drivers in the garage; such and such driver shall be responsible for cleaning of such and such cars, they shall also every day in the morning report to the motor Engineer in his office any increase or decrease found in their respective cars and obtain his orders in this matter.

6. A small godown will be kept under the charge of motor Engineer wherein will be stocked necessary material required for daily work, and with which he will effect ordinary repairs etc.

7. To supervise petrol in this way. When a car returns from outside he should see how much petrol did it spend, what distance did the car cover and what is the average number of miles per gallon for that car; and whether at this rate the quantity of petrol spent is not in excess. If it is in excess explanation should be called from the driver,

8. Motors require two kinds of repairs:—

(1) Ordinary repairs.

(2) Heavy repairs.

No. 1. should always be done in motor garage and the work No. 2 should be sent to workshop provided that Press and Co do not undertake to do the work cheaper and within the time fixed.

9. Motors that are not used for long time should every second or third month be carried from 10 to 15 miles so that they may remain in working order.

#### 49. POWERS OF MOTOR ENGINEER.

Powers of motor Engineer shall be as follows:—

(1) He is empowered to reinstate or dismiss all employees subordinate him getting less than Rs. 10/- It should, however, be kept on mind that no order of dismissal be passed without sufficient proof.

In making appointments the following points ought to be taken into consideration:—

(a) The person appointed should not be less than 18 years.

(b) He should be healthy, ready worker, honest and of good behaviour. Doctor's certificate for health should be secured. If he was employed somewhere the discharge certificate should be seen.

- (c) Attention should also be paid to the fact as to whether the person appointed is fit to discharge properly the work to which he is being appointed.

(2) Can grant leave according to Civil Service Rules to all whose reinstatement or dismissal is within his power.

Can grant casual leave for one week according to Civil Service Rules to all subordinates getting less than Rs. 10/- In cases beyond his power, sanction of the superior officer should be obtained.

(3) Can fine his subordinates up to Rs. 2/- and can remit half that amount. For inflicting fine however, sufficient proof must exist.

(4) If any person is charged with the embezzlement of stock he is empowered to fine him up to Rs. 5/- and suspend him according to the nature of the offence up to one month.

#### 50. OFFICE OF MOTOR ENGINEER.

Motor Engineer's office should be located in the Palace at the place where motor Store now is. Motor Engineer should come and grease, this office. He should daily examine all accounts of petrol, sit in lubricating oil, tyres, tubes etc etc and put his signature thereon.

#### 51. REGISTER OF PETROL.

A register for the account of petrol should be kept in the following form.—

- (1.) Serial number.
- (2.) Name of car.
- (3.) Name of person using the car.
- (4.) Particulars whether ordinary service or some other work.
- (5.) Number of miles.
- (6.) Number of gallons of petrol spent.
- (7.) An account of wear and tear of tyres and tubes with name of person to whom entrusted.
- (8.) Other material spent.
- (9.) **Remark.** In this column should be shown whether petrol spent is more or less than the rate fixed for each car so many miles per gallon.

## 52. SHIVAPURI SEASON.

The senior-most of all the drivers present at Shivapuri when Darbar are staying there or during season or at some other camp shall discharge all duties of Motor Engineer.

## 53. MODE OF KEEPING CARS

Motor cars should always be kept fitted with tyres and tubes provided that they are put on Jacks.

## 54. APPORTIONMENT OF MOTOR CARS.

At present there are 30 cars in garage. They are apportioned as follows :—

### 1. For His Highness—

1. Romer.
2. Humber.
3. Rolls Royce.
4. Hymes.

### 2. For Their Highnesses Maharani Sahibas—

1. Dedion.
2. Rolls (Landee).
3. Ford (Seadon)

### 3. For guests—

1. Lanchester.
2. Olds Mobile.
3. Napier Brake.
4. Fiat Brake.
5. Car to be received from Press.
6. Three Fords (with touring body).
7. Two Resident's cars.

### 4. Cars for touring—

1. Two Maxwells.
2. Two Fords Brake.
3. Two Ford Lorries.
4. Napier Van.
5. Buick two-seated.
6. Ford all weather.
7. Hotchkiss.
8. Three caravans.

NOTE.—The biggest caravan should be connected with Hymes motor; the smaller than that with the two-seater Buick car and the smallest with Ford car.

## 55. MATERIALS AND INSTRUMENTS BELONGING TO EACH CAR TO BE KEPT IN THAT CAR.

Material of each car be kept in that car. It should not be so that material of one car be used for that of another.

## 56. NAMING OF CARS WHICH SHOULD BE KEPT READY ALWAYS.

Following cars should always be kept ready in motor garage without notice:—

- (1) Romer.
- (2) Two for their Highnesses Maharani Sahibas.
- (3) For guests, two Fords.
- (4) One lorry.
- (5) One Brake.

## 57. MOTOR BATTERIES TO BE KEPT EMPTY ALWAYS.

Motor Batteries should always be kept empty. On receiving notice they should be filled and made ready.

## 58. EXPENDITURE OF PETROL.

Provision has been made in the Budget for expenditure of petrol at the rate of 100 gallons per month, but this is an approximate figure. On calculation it will appear that there will be a saving of 30 or 40 gallons every month. Out of this saving extraordinary expenditure should be met; for instance, some guests come from Jhansi to Shivapuri by motor or some lorry is sent to the place of Shikar, etc.

## 59. DUTIES OF MOTOR DRIVERS.

It shall be the duty of drivers to always look to the cleanliness of their respective cars and to keep supervision on the cleaners whether they clean properly or not.

## 60. LIABILITIES OF DRIVERS.

Motor Engineer shall always hold drivers responsible for cleanliness and good order of their respective cars. For this reason drivers or cleaners should never open a car without motor Engineer's permission nor transfer anything from one car to another.

## 61. OVERHAULING OF MOTORS.

Motor Engineer after attending to ordinary daily duties mentioned above, may, if need be, take in hand the work of opening or overhauling any car.

## 62. MODE OF WASHING MOTOR CARS.

In washing carriages and motors care should be taken that nothing on them is scratched, rather they should be washed by

pouring water otherwise there is apprehension of varnish getting spoilt. After washing, the car should be dried up with some soft cloth, so that no lines are made on it. Composition should be applied with spray twice a week to motor cars that are used mostly, so that there may occur no change in their appearance.

### 63. WHEN CLEANER SHOULD BE SENT WITH MOTOR DRIVER.

It has often been noticed when a motor car is sent out be it for any distance, a cleaner always accompanies the driver. There is no need of this. There is no harm if a cleaner accompanies a driver when journey is long. Motor Engineer, therefore, while assigning duties, should specify in his order whether a cleaner would accompany the driver or not.

### 64. SUPERVISION OF MOTOR CARS FOR KHASI (SPECIAL) SERVICE

Cars special for the service of His Highness and Maharani Sahibas should be kept separate under the supervision of one driver, and the latter should be made responsible for their cleanliness.

### 65. SHIKARKHANA.

Duties of Superintendent in relation to sections subordinate to him shall generally be the same as the officer Karkhana has to perform in relation to the Karkhana and which are given in para No. 2 of these rules. His duties which are over and above those are mentioned below:—

(1) It is also the officer's duty to work ten days in a month in his office and the remaining 20 days he should devote to the inspection of his subordinate Karkhanas. On the day, when he inspects a Karkhana at Headquarter or at a distance within ten miles, he should do office work also.

(2) It is valid if he does no office work on the day when he goes and inspects a Karkhana at a distance of more than ten miles but within 20 miles, and returns after inspection and thus whole day is spent, when the officer goes on tour for inspection he should note in his diary the time of starting, the time of returning and the work done during inspection.

(3) To keep ready beforehand, all matters that may be required at the time of superior officer's inspection.

(4) When the superior officer comes for inspection, it is the officer's duty to accompany the former all the time he is in office, and to show him all works of Karkhana and should reply fully all questions put to him.

(5) Superintendent should perfectly arrange that rations should not be given to animals in the **Karkhana** at night. It should be given before the lighting of lamps, that is to say, during summer from 6 to 7 in the evening and during winter from 5 to 6.

(6) To acquaint himself well with the book called Rahebar Shikar (Guide to Hunting) relating to the Shikar of tigers, as well as with the Kalambandi relating to the management for Shikar; and get his subordinates also to acquaint themselves with it; to do every thing in connection with Shikar according to it and get his subordinates also to do accordingly.

NOTE.—Two methods of management for Shikar have been pointed out in this book—

1. Royal shoot. 2. Ordinary.

Before taking up management it should therefore be enquired as to what sort of management should be done and arrangement should be done according to the order given.

#### 66. POWERS OF SUPERINTENDENT SHIKARKHANA.

Powers of Superintendent Shikarkhana shall be as follows:—

(1) He is empowered to reinstate or dismiss all employees subordinate to him getting less than Rs. 10. It should, however, be kept in mind that no order of dismissal be passed without sufficient proof.

In making appointments following points ought to be taken into consideration:—

(a) The person appointed should not be less than 18 years.

(b) He should be healthy, ready worker, honest and of good behaviour. Doctor's certificate for health should be secured. If he was employed somewhere, the discharge certificate should be seen.

(c) Attention should also be paid to the fact as to whether the person appointed is fit to discharge properly the work to which he is being appointed.

(2) Can grant leave according to Civil Service Rules to all whose reinstatement or dismissal is within his power.

Can grant casual leave for one week according to Civil Service Rules to all subordinates getting more than Rs. 10. In cases beyond his power sanction of the superior officer should be obtained.

( 3 ) Can fine his subordinate up to Rs. 2 and can remit half of that amount. For inflicting fine, however, sufficient proof must exist.

( 4 ) If any person is charged with the embezzlement of stock, he is empowered to fine him up to Rs. 5 and suspend him according to the nature of the offence up to one month

#### 67. RAMNAS ( PRESERVES FOR GAME) BELONGING TO SHIKARKHANA.

Name of Ramna.

- |                           |                           |
|---------------------------|---------------------------|
| (1) Ramna of Kuleth hill. | (4) Ramna Shivapuri Line. |
| (2) Ramna Susera.         | (5) Ramna Singhpur.       |
| (3) Ramna Antri.          | (6) Ramna Dang Gujara.    |

#### 68 DUTIES OF SHIKARI.

Duties of Shikari shall be as follows:—

( 1 ) It is the duty of Shikaris also to keep diaries. They should live at Headquarter for ten days in a month. For remaining days they should tour in the various Ramnas under their charge and verify as to how many and what animals are in *Khohs* under their charge and enter this in their diary.

( 2 ) No one should be allowed to fire in preserved Ramnas. If some one does this without order, he should be handed up for the offence of disobedience and produced before courts. Any one can shoot in those Ramnas which are not preserved.

( 3 ) Shikaris should be acquainted fully with the real state and ways in and out of each *Khoh* under their charge.

( 4 ) Shikari should select a place for *Parao* ( camping ) in his Ramna and the place should be such that *Rasad* can be supplied from some near place.

( 5 ) When order for tiger shooting is given, the Shikari should be given from Karkhana advance as Tasalmat for expenditure detailed below:—

- ( 1 ) Amount for expenditure of *baoli* ( bait ).
- ( 2 ) To pay off wages of shouters ( Hankewalas ).



- (3) The Shikari should pay on the spot price of articles purchased for *baoli* (bait) expenditure and take receipt for it and send a statement of expenditure together with receipts in proper form to the Karkhana.
- (4) Provision has now been made in the budget for Hanka (shouting) and *baoli* (bait). Therefore expenditure on these items should not be taken from any other place. They should be met from the budget. Of course, on the occasion of big functions such expenditure should be met from the amount sanctioned for it.
- (6) A light Chholdari be given to a Shikari and for carrying it he should keep his own camel in his Ramna. Permission is given for grazing that camel in the Ramna.
- (7) If the Chholdari given to him requires to be changed after 3 years' use, the officer should report to Head Office for the change. There is no need of changing it if it is serviceable.
- (8) At the boundary of *Khoh* a sign-board bearing on it the words "Reserve Ramna" should be fixed.
- (9) Only those persons can go for shooting in Reserve Ramnas who have been given passes.
- (10) A notice written in each of the three languages—Hindi, Urdu and English, shall be kept with the Shikari, which he shall show to persons coming without passes for shooting in Ramna.
- (11) The above notice shall be to this effect—"This Ramna is reserved for special shooting for His Highness. No one is permitted to shoot here without a pass."
- (12) If a person does not refrain from shooting even after showing this notice, proper steps should be taken against him by submitting a report through proper channel.
- (13) Maps showing boundaries of Dangs in Ramnas have been prepared. Shikaris in charge of various Ramnas should be provided with a copy of such maps of their respective charges.
- (14) The Shikari should keep watch over any tanks, etc., that are situated within his limits, to this extent only that no one should shoot birds, etc., that come to those tanks. If Zamindar takes water of the tank for irrigating fields or cultivates land in the tank, he should not be prevented from doing so.

(15) Shikari should take *begar* from village people either for State work or for himself when he goes to Ramna at the time of shooting. If he takes work from them, their wages should be paid according to scale.

(16) Shikari should enter all expenditure on *baoli* in the form supplied to him and submit the same together with receipt to the officer.

(17) Every Shikari must have one watch and one whistle.

(18) Shikari should personally inform His Highness every month of all animals that may be within the limits of the Ramna under his charge and after fully studying the book "Guide to Tiger Hunting" (Rahebar Shikar Sher) and "Kalambandi Shikar," he should do everything in connection with Shikar according to the instruction contained therein.

#### 69. UNIFORM.

Uniform of Shikaris shall be as follows:—

- (1) Khaki Hunting Coat.
- (2) Khaki Knicker.
- (3) Khaki Patti.
- (4) Khaki Safa (Head dress).

#### 70. REPAIR TO MALAS.

Provision has been made in the budget for repair of Malas. This amount should be kept under Superintendent Shikarkhana's control, so that he may get repair done according to need and keep Malas in good condition. He is responsible for this. If a certain Mala requires more repair, this should be done first and repair of other Malas may be taken up afterwards.

#### 71. CLEANING OF FOREST.

As formerly there was always dispute between Forest Department and Shikarkhana about the cleaning of Jungle, an officer from Forest Department has, therefore, been attached to this Karkhana. It is, therefore, his duty to clear forest according to the instructions of Superintendent Karkhana and keep all forests near Ramnas in good condition so that at the time of shooting no difficulty may arise in Ramnas and elephants may pass easily and game may be seen and no necessity may arise of cleaning the Dang at the time, which may involve heavy expenditure.

## PART V.

### Gardens.

#### I. CHARGE.

Following gardens have now been attached to this department:—

(1) Rambagh. This includes that portion of Jamna Bagh which has not been included in the Park.

(2) Hiranban ( deer forest ).

(3) Naulakha.

(4) Deviban.

(5) Gangasagar.

(6) Belbagh.

(7) Dilkusha.

Boundaries of Dilkusha are as follows.—

**South**—From palace to Lalitpur gate.

**East**—Banganga.

**West**—Up to motor garage and Hathikhana. In Bagh Bahar that portion should also be taken as included which is to the west of Ball room and where small fountain is fixed up.

**North**—From Pichhari well up to Madgah and Electric Power House, together with that portion where China guns are kept.

(8) Vishrant.

(9) Nautal.

This includes Radha Bagh and that portion of garden towards Nadi gate which is to the west of palace between Radha Bagh, Motitavela (Moti Stable) and Nadi gate.

- (10) Bagh Bade Mualla.
- (11) Bagh Kampu Kothi.
- (12) Gardens at Shivapuri. This includes Padora also.
- (13) Garden at Sheopur Palace.
- (14) Garden at Kaliadeh Ujjain.
- (15) Garden at Agra Kothi.

## 2. DUTIES OF DIRECTOR GARDENS.

1. Director should prepare a programme of his daily work, such as to-day he will visit one garden and to-morrow another. He must go round and visit the Palace once daily; and should see the flowers put in flower, pots because they are often not put properly.

2. Director should name the garden and fix the number of lawns, vegetable beds, or beds of fruit bearing trees to be made therein. So far as possible number of lawns should be less, and they should be adjoining such roads on which there is traffic of horses and carriages. Beds of vegetables should not be near roads. Such beds should, as far as possible, be placed in such interior portion of the gardens as are not exposed to view from any road.

3. Out of the places mentioned above in Bagh bahar, which is situate in the internal compound of Jaivilas Palace and in Dilkhusa and Vishrant etc green Doob grass should be grown and besides this, roses, mogra (double jasmine) and jasmine etc and other Indian and foreign fragrant flowers of every kind be grown; and at places beds of seasonal flowers should also be laid out. The object of all this is that in the above gardens nice and good-looking greens and flowers should be ready in all seasons and at all times. The Naulakha garden has been enclosed because it is reserved for stroll of Zenana ladies. In that garden, therefore, various kinds of Indian fruit-bearing trees and fragrant flowers e. g. Mogra, Joohi, Niwad, roses etc should be grown and at places, beds of seasonal flowers should also be laid out and room for walk of horses should be left.

4. Rambagh and Belbagh should be laid out on Indian fashion. There is no need of growing Doob grass there. There should be grown fruit bearing trees, such as oranges of Nagpur, Chhabda and Sylhet, mangoes and pomegranates of good quality, lokats, grafted guavas, shareefa (custard apple) sweet chakotra and lemons etc and fragrant flowers, such as Sadagulab (perennial rose) gulabhini, and chaiti nivada, mogra, raebeli, chameli, Joohi, etc.

5. Flowers sent to Gorkhi daily from garden for offering to the deities are very bad. Therefore arrangement be made in future to send good flowers, wreathes and gajras etc about one seer in weight.

6. The Director should enquire from the Khasgi Department what kinds of vegetables and in what quantity will be required for Rishi panchami and should arrange for their cultivation. The produce should be sent to the officer Khasgi department, one day before Rishipanchami day. In producing these things or in sending them to Palace no sort of work should be taken from bullocks. For example, the required vegetables should not be sown in soil tilled by bullock drawn ploughs nor should that soil be irrigated by Kohar (leather bag) drawn by bullocks, nor should it be carried to Palace on carts drawn by bullocks.

7. It is the Director's duty to arrange for the supply of required quantity of flowers and bel leaves etc daily on the occasion of festivals at Lashkar and Shivapuri; at Lashkar from Jayandra Bhawan garden and at Shivapuri from Palace garden.

8. Director is authorized to adopt new methods for adding to the beauty of and for improvement of gardens.

9. Experience has proved thus far that gardens do not produce as much income as they ought to do nor does any body pay attention to this fact. Attempt should, therefore, be made to raise so much income out of it as to make it self-supporting. Most part of the income, up till now is raised from mangoes; but as mangoe trees are growing old day by day, it is apprehended that this income also will go down gradually. Had the garden not been so big, there would have been no necessity to draw attention to this fact; but as its area is very large, therefore, special attention is drawn to it. The first and foremost duty of the Director is to increase the income of garden and to keep it in good condition. As said above, no attention is paid towards income but on the other hand expenditure is increased.

10. The Director of gardens should try to spend as little water for gardens as possible, that is to say, he should cultivate such things as do not require much water.

11. The Director should conjointly with the Administrative officer regulate the supply of water to gardens through canals. A

complete regulation should be prepared and kept on record in connection with those dams, specially those which Sir Michael Filose had constructed for supplying water to Palace, and he himself should act according to them and get the irrigation department also to follow them. He should also from time to time inspect those dams with a view to see whether the irrigation department is acting according to those regulations. It should be enquired from Sir Michael Filose as to what special idea he had in constructing these dams and put it on record. Rao Bahadur Mukandraoji and Bhaya Balmukand also can throw light on this matter.

12. The Director should, so far as possible, manage to produce from State gardens vegetables of every kind, flowers and fruits etc in such quantities that they may suffice for all requirements of Palace and these things may not have to be purchased from outside; and this should be arranged thus, that at Lashkar they be supplied from Jayandrabhavan garden, and at Shivapuri from Shivapuri Palace garden. It may not come to pass that they may have to be sent to Shivapuri from here or to Lashkar from Shivapuri. Whatever quantity remains after supplying to His Highness should be sold and profit realised. Similarly, the Director should arrange to produce at season, those things, which can remain for four or five months or for one year, in such quantities as will satisfy whole requirements of Palace and so long as such things can last they should be supplied from garden. If this is not done, then it is useless to keep a garden. The Director should pay attention to the fact that good and first class articles are produced.

13. The Director should similarly arrange for fruits also and quantities left after supply to palace should be sold in market. It should be kept in mind that good and first class articles be produced.

14. Similarly, besides the seasonal articles, it is the duty of the Director to arrange for the supply of such other articles which may be used for khasa (special) dishes. For example, the supply of kothmir (Coriander), Methi (pot herb) and Podeena (mint) be arranged.

The sight of merely a garden of greens would not satisfy us.

15. It is meet for the director to take quarterly inspection of his own office and of subordinate offices according to Guide Book. He should compare the book of principal faults and sheet roll, He

should get prepared the character book under his own supervision. He shall be responsible for the correctness of monthly paysheets ( Kabzul ) and salary papers.

16. In discharging his duties the Director should be careful and keep presence of mind. He should pay attention to minor matters also.

17. The Director should satisfy himself that all orders issued by him have been correctly executed. He should distribute duties equally amongst office hands and group of menial staff. He should see whether the book of duties has been correctly written. He should consider himself responsible for correct preparation of all papers and statements in office.

18. The Director should not use unworthy language to his subordinates and to menial staff. He should couch his orders in clear terms so that they may distinctly understand his meaning.

19. The Director should write following books with his own hand:—

1. Diary.
  2. Order Book.
1. All work that is done every day should be entered in the diary. Any instructions issued to any subordinates for execution of any verbal or written order received in connection with any function should also be entered in the diary noting the time also.
  2. Orders received from superior office through order book shall be copied out in the order book. He shall write his own order also in the order book and get thereon signatures of subordinates in token of having received information thereof. He should return the order book of superior office after getting copied out the order in his own order book.

20. The Director should keep a pocket book also so that he may enter therein immediately by way of memorandum any order received beyond office hours or any matter which he finds worth noting at the time of inspection or supervision. If he proposes to issue any order on the basis of these notes, he may issue them from his office by entering the same in the order book.

21. The Director should not take private work from. His Highness's servants, nor should he employ his private servants for His Highness's work.

22. The fact of reinstatement or dismissal by the officer on any date, should be entered in the daily of that date.

23. The Director should at the time of quarterly send for the inspection of the superior officer, any person whom he has appointed to his Karkhana by his own authority.

24. The officer should, so far as possible, try to act according to rules that have been issued thus far. If he experiences any difficulty in execution, he should make a note of the same in his pocket book as well as of how it can be removed and of what method should be adopted so that execution can be done without any difficulty. He should submit his proposal in such matters to head office two months before the close of the year.

25. All execution of orders and work should be done according to fixed scale and given powers. There is no need of submitting references to head office in such matters.

26. The Director should report to Head Office, recording his opinion, the case of an employee which is beyond his power.

27. To go from time to time to all subordinate offices and see whether they are kept properly clean and their management is carried on, on proper lines as well as examine whether its work is being done according to rules. To get rectified all mistakes and omissions and to remove all difficulties that subordinates experience in the conduct of work.

28. A subordinate is not to be thrashed on first fault rather he should be given an opportunity to reform his habit. If even after this, he commits mistakes, there is no help but to punish him.

29. When the superior officer comes for inspection, it is the Director's duty to accompany the former all the time he is in office and to show him all works of Karkhana and should reply fully all questions put to him. To fully achieve this object it is incumbent on the Director to possess all information about the affairs of his office so that at the time of inspection he could himself reply all questions before the superior officer without taking any help from his subordinate such as serishtedar, daftarder etc.



30 The Director should keep his place in office clean and well arranged. Office should also be kept in proper order. Object of this is when superior officer visits the office, he may get some convenient place to seat himself.

31. The Director should make his subordinates keep fully clean, the office, Karkhana and store.

32. Should keep ready, from before, all matters that shall be required at the time of superior officer's inspection.

33. It should be seen first, whether any person employed for a certain work can discharge it properly or not.

### 3. POWERS DIRECTOR.

Powers of the Director shall be as follows:—

(1) He is empowered to reinstate, dismiss, promote and reduce all office and menial staff with the exception of subordinate officers and other office bearers. This he should do in accordance with the rules and circulars that apply to other departments in this behalf.

Orders of dismissal and reduction should not be passed without sufficient proof. For instance, he should dismiss or reduce those employees against whom offences of misappropriation, corruption, disregarding the orders for His Highness' duty and absence from duty without permission are fully proved. In giving promotion due regard should be had to seniority and gradation.

(2) He can grant leave of all kinds in accordance with civil Service Rules to all whom he has power to reinstate or dismiss.

(3) He can suspend up to half month or fine up to half month's pay those employees whom he can reinstate or dismiss. In awarding this punishment similar sufficient proof is necessary as is mentioned in clause of dismissal and reduction under clause (1). He can remit half the amount of fine imposed by him.

(4) He can fine subordinate officers and other office up to five rupees and can remit up to two rupees.

(5) Having due regard to State work, he can grant casual leave up to one week to subordinate officers and office bearers. For leave beyond his power he should obtain sanction of the superior officer.

(6) He shall take cognisance of following offences. Report about serious offences and about such offences as are committed habitually shall be made to Head office:—

(a) Drinking

- (b) Not carrying out orders
- (c) gambling
- (d) causing hurt when on duty
- (e) absenting without permission
- (f) absenting from place of training
- (g) neglect of duty
- (h) quarrelling
- (i) behaving against law

(7) The Director can award following punishment for offence mentioned above:—

- (a) Imprisonment with or without labour for 20 days. The punishment will be enforced by detention within lines and will commence from the time of issue of the officer's order.
- (b) Imprisonment under surveillance for a period not exceeding 15 days. Together with this, punishment of dalel (penal drill) up to 10 days shall also be given and all duty will be taken according to roll. Attendance at the place of training will be compulsory. Extra duty can also be taken over and above this. When punishment of imprisonment under surveillance is for 10 or less than 10 days, the punishment of penal drill will also be for the same period. Penal drill will not be for more than three hours in a day or will not be for more than two hours at a time. This will be undergone under the supervision of an office bearer nominated by the officer in this behalf.
- (c) Pay for as many days only will be cut as are the days of absence. If period of absence is within one month, pay will be cut at the rate of half pay per day; but if it is full one month, it will be cut at the rate of full pay. In case of absence without permission, full day's pay will be cut. The same procedure shall be adopted in case of absence after completion of leave.
- (d) For minor offences and for neglect, at the time of training punishment of extra duty only will be given. This will be for a period not exceeding four days.
- (e) To stop giving leave for next six months is also a form of punishment.

8. For absenting without permission, over and above the punishment of cutting pay, punishment of imprisonment under surveillance or imprisonment in line can also be given.

9. Punishment of imprisonment under surveillance can be given together with the punishment of imprisonment in line; but the two together can not be for a period exceeding 25 days.

10. Punishment given to office bearers of lower grade should not be lighter than warning or breaking of rank for a week. In case of serious offences, they should be taken under arrest and report be made to superior officer. It should be taken into consideration that warning to the office bearers should not be given in presence of their subordinates because by so doing they will lose their prestige.

11. When a sentence of punishment in respect of one offence is pronounced in presence of the officer it shall not be enhanced afterwards. No reduction can be made in the pronounced sentence without superior officer's order.

12. In order to show his previous history the character roll of prisoner will also be put up when he is brought before the officer.

13. All punishment awarded shall be entered in the statement of faults and then copied out in the character roll.

14. He can award the following punishments to employees of miscellaneous staff :—

(a) Khidmatgars—

(1) Dismissal

(2) Punishment of imprisonment in line up to three days.

(3) Punishment of imprisonment under surveillance up to 15 days.

(4) Caning 6 strokes

(b) Other employees :—

(1) Dismissal

(2) Fine not exceeding half pay in a month and not exceeding two months' pay in a year.

15. Before pronouncing an order of punishment within the limit of his power, the Director should consider the nature of the offence and should see whether the same has been fully proved against the employee. Offences should be charged according to the list of offences. In cases which are not within the Director's power, file of investigation should be submitted to the higher department after recording his opinion.

#### 4, DUTIES OF ASSISTANT DIRECTOR.

1. To supervise from time to time whether everything is proceeding according to the circulars issued, relating to gardens and to report to the Director the defects found; and to instruct the subordinates to carry out the orders passed by the Director thereon and to get those defects corrected himself.

2. To see whether all workers in the garden, Kachhi, mali (gardeners) belchawalas, kareegars, khatis, bandhanis, beldars, boys, women, watercarriers, and sweepers etc, do their work properly, and as much as they should do in a day. To ascertain whether full amount of work has been done, he should introduce the system of measuring each worker's work and verify it himself.

3. Arrangement should be made to graze pairs of garden bullocks on garden grass. Arrangement for rations should be made separate.

4. Service about the keep of bullocks and about their cleanliness should be taken from gadivans (drivers) in the following ways.

5. Arrangement in connection with fodder and rations of bullocks be made in such a way, by appointment of subordinate officers, that Chaudharis and drivers may not steal them, and the Assistant should also make open and secret enquiries about this, and bullocks should be fed on ration and fodder in such a way that they may have their stomach full; they may not starve on account of short feed nor there should be waste on account of excess.

6. Animals that remain tied in the line should be taken out for walk to the nearest open space for one hour every morning and evening.

7. Spots of dung and urine should never remain on the body of bullocks.

8. Servants should not make the house dirty by touching pillars etc with dirty hands.

9. Chirag (Indian lamps) should be put up at such a place that the house may not become dirty on account of smoke.

10. For storing dung and urine etc. of Karkhana, a separate place be selected which should not be open to view.

11. Stands of animals should be made comfortable by spreading soft grass over them.

12. Above the stand of each animal a lump of Lahori salt be hung by wire at such a height that the animal can lick it easily.

13. Bullocks should be cleaned with brush.

14. On the stand of each animal a tablet should be affixed on which should be written, animal's description, its age etc, servants name, animal feed and any special thing relating to it.

15. Animals should be given rations twice a day. During summer at 7 in the morning and at 5 in the evening, and during winter before 8 in the morning and after 4 in the evening.

16. Arrangement for drugs to be given during disease of any animal, should be made immediately when any animal becomes sick. The assistant should also be acquainted with diseases of animal and their care.

17. Pairs of bullocks should be given full rations if they do full days' work, otherwise rations should be given according to the service done.

18. If there appear some necessity of change in the Kalambandi, rules should be prepared and after obtaining Director's approval should be submitted to Head office two months before the end of the year viz till the end of march.

19. To make investigation about disputes that may arise and submit it to the Director.

20. Assistant should put dates on papers signed by the Director.

21. Persons who will be appointed to the post of Chaudharies of gardens, should be intelligent and qualified. They will be appointed by order of the Director. He should not appoint them himself.

22. When the Director gives any general instruction, for observing any good behaviour he should get a circular prepared in that behalf and get it signed by the Director and circulate it among the servants concerned and obtain signatures on it in token of their having received information.

23. He should inspect works of garden according to circulars. Four O'clock is the time for cleaning and watering roads. He should go on round after four and see whether Chaudharies are ready on their duty within their limits and whether they are looking to their appointed works. If any be found negligent or lazy his name should

be entered in defaulter's book and put up before the Director for proper order.

24. He should execute immediately any emergent orders issued from time to time in connection with any function from Agari (male) or Pichhari (Zenani) and inform the Director of the same.

25. If there be need of giving any contracts, they should be given according to rules issued in this behalf. Watch should be kept whether contractors are behaving properly and according to the conditions of the contract. Money should be realised and deposited according to the terms of the contract without showing any favour.

26. Lawaris animals should be made over to their owners after realising fees, if they appear within a week. These fees should be accounted for according to rules. If the owner does not appear within time the animal should be sent to Mudras officer for sale by auction, but care be taken that cows are not sold thus, but they should be sent to Goshala.

## 5. INSTRUCTIONS REGARDING OFFICE.

1. All office work should be conducted according to Correspondence and Account Manual, but as little correspondence should be resorted to, as is possible. All orders that are to be issued should be issued through order book. The orders from superior officer should so far as possible be obtained by submitting personally the original paper or through order book. In matters of importance only, files should be sent to superior officer for orders after preparing notes and recording opinion. Correspondence with head office should be totally stopped.

2. If some work, in connection with any function is to be done by some other Karkhana and that work is not properly performed by the employers of that Karkhana instead of carrying on correspondence about such matters they should be entered in a book called complaint book which shall be kept for this purpose. This should be sent to the head officer of that Karkhana whose duty will be to note any action, that he takes in the matter against it and return the book to the officer concerned, the same day, so that the latter may know as to what action has been taken on his complaint. If proper action

has not been taken or in spite of any action having been taken the work is not done as it ought to have been done the matter should be brought to the notice of the superior officer and proper arrangement got made. If the head of the department be out of the station, the assistant ought to act according to instructions given above.

3. Stray pieces of paper are often used to write figures on, for the purpose of verification, tallying, and addition etc. These should not be written on pieces of paper now. A waste book of thick paper should be kept for this purpose. Whenever for the purpose of verification etc figures are to be written they should be written on this book in chronological order.

## 6. MALKHANA (STOCK)

1. All articles of stock shall be entered in Register Malkhana *i. e.,* Stock Register with the following details : description of each article, its weight, length, breadth and value. These should be entered correctly, so that there may be no difficulty in identifying and examining articles according to entries in the Register. There should be no stock which is not entered in the stock register. If some stock is given on loan to or is taken on loan from, any other Karkhana it should also be entered in the stock register and a remark to that effect be put against those articles in remark column,

2. The work of stock taking of malkhana should begin every year from the beginning of May and should finish by the end of that month.

3. Any increase or decrease in stock should after thorough search be reported to the superior officer. If at the time of stock taking any stock is found which is fit for being sent to Mudris it should be separated from the rest and that requiring repair should also be separated. The one fit for Mudris should after being shown to the superior officer be either sent to Mudris or order for its sale be obtained and action be taken accordingly. Stock sent to Mudris or sold in this way should be cancelled from stock register.

4. The fixing of periods, for various kinds of articles, does not mean, that those articles are to be rejected or sold, on expiry of the period fixed for them, even if they are in good and serviceable

condition. It means that those articles must in any case, be kept in use till the fixed time. And if the articles are in good and serviceable condition, after the expiry of time, they should not be rejected till they are serviceable.

5. Stock of grain and miscellaneous articles should be purchased from general stores and not direct. If stock can be had cheaper by direct purchase, and if a trader is ready to give the required stock cheaper, recommendation should be made to the President General Stores in this matter.

6. Grass should be taken from forest department and should not be purchased direct. If any dealer is ready to supply it cheaper recommendation should be made to forest department.

7. List of division of work of every clerk should be prepared and given to each of them respectively, They should keep with themselves such lists.

#### 7. DUTIES OF SUPERINTENDENT UJJAIN AND SHIVAPURI PALACES AND OF AGRA KOTHI IN CONNECTION WITH GARDENS THAT ARE THERE.

The Superintendents at Ujjain, Shivapuri and Agra Kothi who are appointed there by Arayash Karkhana, should consider themselves subordinate to the Director so far as gardens of those places are concerned. They will do all work in connection with such gardens according to the instructions given by the Director.

#### 8. DUTIES OF SUPERINTENDENT.

The duties of the Superintendent are as follows :—

(1) To go from time to time to all subordinate Karkhanas, and see whether they are kept properly clean and their management is carried on on proper lines as well as examine whether its work is being done according to rules. To get rectified all mistakes and omissions and to remove all difficulties that subordinates experience in the conduct of work.

(2) A subordinate is not to be thrashed on the first fault, rather he should be given an opportunity to reform his habit. If even after this he commits mistakes there is no help but to punish him.

(3) When the superior officer comes for inspection, it is the Superintendent's duty to accompany the former all the time he is in office and to show him all works of Karkhana, and should reply



fully all questions put to him. To achieve this object fully it is incumbent on the officer to possess all information about the affairs of his office so that at the time of inspection, he can himself reply all questions before the superior officer without taking any help from his subordinates such as serishtedar, daftardar etc.

(4) The Superintendent should keep his place in office clean and well arranged. Office should also be kept in proper order. The object of this is that when superior officer visits the office he may get some convenient place to seat himself.

(5) The Superintendent should consider himself an unsuccessful officer, if his treatment is such that his subordinates do not respect him and his superior officer is not pleased with him.

(6) In discharging his duties the Superintendent should be careful and keep presence of mind. He should pay attention to minor matters also.

(7) The Superintendent should satisfy himself that all orders issued by him have been correctly executed. He should distribute duties equally amongst office hands and menial staff. He should see whether the book of duties has been correctly written. He should consider himself responsible for correct preparation of all papers and statements in office.

(8) The Superintendent should not use unworthy language to his subordinates and to menial staff. He should couch his orders in clear terms so that they may distinctly understand his meaning.

(9) The Superintendent should write the following books with his own hand.—

1. Diary.
2. Order Book.

All work that is done every day should be entered in the diary. Any instructions issued to any subordinates for execution of any verbal or written order received in connection with any function should also be entered in the diary noting the time also.

Orders received from superior office through order book shall be copied out in the order book. He shall write his own order also in the order book and get thereon signatures of subordinates in token of having received information thereof. He should return the

order book of the superior office after getting copied out the order in his own order book.

(10) The Superintendent should keep a pocket-book also so that he may enter therein immediately, by way of memorandum any order received beyond office hours or any matter which he finds worth noting at the time of inspection or supervision. If he proposes to issue any orders on the basis of these notes, he may issue them from his office by entering the same in the order book.

(11) The Superintendent should not take private work from His Highness' servants nor should he employ his private servants for His Highness' work.

(12) All execution of orders and work should be done according to fixed scale and given powers. There is no need of submitting references to head office in each matter.

#### 9. POWERS OF SUPERINTENDENTS.

Powers of Superintendent shall be as follows:—

- (1) He is empowered to reinstate or dismiss all employees subordinate to him getting less than Rs. 10. It should, however, be kept in mind that no order of dismissal be passed without sufficient proof.

In making appointments following points ought to be taken into consideration:—

- (a) The person appointed should not be less than 18 years.
  - (b) He should be healthy, ready worker, honest and of good behaviour. Doctor's certificate for health should be secured. If he was employed somewhere the discharge certificate should be seen.
  - (c) Attention should also be paid to the fact as to whether the person appointed is fit to discharge properly the work to which he is being appointed.
- (2) Can grant leave according to Civil Service Rules to all whose reinstatement or dismissal is within his power.
  - (3) Can grant casual leave for one week according to Civil Service Rules to all subordinates getting more than Rs. 10/-. In cases beyond his power sanction of the superior officer should be obtained.
  - (4) Can fine his subordinates up to Rs. 2/- and can remit half of that amount. For inflicting fine however, sufficient proof must exist.

(5) If any person is charged with the embezzlement of stock he is empowered to fine him up to Rs. 5.— and suspend him, according to the nature of the offence up to one month.

## 10 NECESSITY OF FULFILLING THE REQUIREMENTS OF CHAUDHARIES AND GARDENERS.

1. Chaudhries and gardeners appointed for a garden should be kept in that very garden; they should not be changed to any other garden. The advantage will be that by remaining at one place for some time, they will be able to show some result. Besides this, they will be able to do nothing if the Director does not supply all that they require; for example; supplying manure, giving of seed at proper time, and arrangement of water etc.

2. Be it known that if the Chaudhari or gardener does not get his complete requirements, he shall be able to show no work. It is, therefore first and foremost duty of the Director to make arrangement for these things. Otherwise neither income from gardens will increase nor will they look beautiful.

## II. FIXING OF NUMBER OF CHAUDHARIES AND THEIR PROMOTION.

Fifteen Chaudharies should be appointed for fifteen gardens at the rate of one for each garden. Out of these fifteen provision has been made in the budget of twelve at fifteen rupees per month, and of three at ten per month. For the garden at Bare Mualla, Kampukothi and Sheopur, Chaudharies getting ten rupees should be appointed. A Chaudhari being newly appointed should be paid ten rupees a month and as he shows improvement in his work he should be given promotion gradually up to Rs. 15/—

## 12 UNIFORM.

1. Samples of uniform have been settled for those Chaudharies and gardeners and other servants of gardens, who have to go to Palace very often, and amount for making such uniforms has been provided in the budget. It is, therefore, the Directors' duty to get such uniforms prepared in time and supply them to the persons concerned and take care that they put on their uniform when going to palace on duty.

2. Of this amount for uniform, also a fund shall be established, similar to that detailed in para 6 of part I relating to Karkhanejat Department

### 13. REQUISITIONING OF MEN FROM GARDENS ON THE OCCASION OF FUNCTIONS.

Other Karkhanejats often send requisitions for men from gardens on the occasion of functions or festivals, but this demand is often more than their actual requirement. Therefore, in future men should be supplied from gardens on the occasion of festivals according to the list sanctioned by the Darbar and these men should be given from floating section of the garden so that no interruption be caused to the work of gardens.

### 14. DALI (DAILY SUPPLY OF VEGETABLES, FLOWERS ETC.)

1. Up till now 5 dalis used to be sent to palace by garden department. They should now be stopped. Only one dali should be sent to kitchen, in which articles of Indian and English, vegetables should be supplied according to the requirement of Khasa (special) and Kharchi (ordinary).

2. During season *dali* is sent to Shivapuri from Gwalior gardens. This should be stopped and efforts should be made to supply the *dali* from Shivapuri alone.

### 15. MANURE.

Garden department should be supplied manure from Military Karkhanas, that is to say from all other groups except that of cavalry.

### 16. STOCK REGISTER.

This section should also keep stock register similar to that kept in other offices; for example Arayash Karkhana etc.

### 17. PROHIBITION OF SPENDING AMOUNT OF GENERAL SAVING OR OF SPENDING AMOUNT OF ONE HEAD FOR ANOTHER.

The savings that remain after spending from amounts sanctioned for one year shall not be available for expenditure next year and neither the amount sanctioned for one head can be spent for another without Darbar's sanction.

### 18. EXTRAORDINARY EXPENSES TO BE DEBITED TO THE ACCOUNT OF THE FUNCTION CONCERNED

Provisions in the budget have been made for ordinary and daily expenses. Extraordinary expenses that are often incurred on the

occasion of big functions should, therefore, not be met from the budget but they should be debited to the account of that function.

#### 19. TOUR.

1. The Director should once in every three months go to Ujjain and inspect the garden there. He should stay at Ujjain at the most for two days. Similarly he should every three months go to Sheopur for one day and to Agra for one day and inspect gardens there. Shivapuri gardens should be seen once every month, and his stay there should be for 3 days at the most. But this instruction applies to the time other than that of season.

2. From the amount, provided for the head "tour" in the budget, expenses of ordinary tour should be met. But if occasion comes to go on tour in connection with extraordinary functions such expenses should be met from the budget for that function.

#### 20. ELECTRIC POWER FOR PIPES AND PAYMENT OF ITS BILL.

Gwalior Electric Light and Power Company have given their consent to supply power for pipes laid out for gardening purposes, at the rate of two annas per unit provided their bill is paid off within a week of the date of its receipt. This should, therefore, be strictly complied with, bill for electric power should be paid off at the above rate immediately. If more amount is demanded on account of the bill not having been paid off within time the head of the department shall be responsible for this.

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## **PART VI.**

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### **Sansthanhai.**

#### **1. CHARGE.**

Darbar's Sansthan, Chatries and Devasthans are at the following places. These are placed under the charge of this department.

- (1.) Lashkar.
- (2.) Tirasthali (three places) which includes all three Kashi, Gaya and Prayag.
- (3.) Brahmavart.
- (4.) Muttra.
- (5.) Brindaban.
- (6.) Pushkar.
- (7.) Shajapur.
- (8.) Shujalpur.
- (9.) Ujjain.
- (10.) Gangapur.
- (11.) Vanvadi.
- (12.) Pandharpur.
- (13.) Aundh.
- (14.) Kanherkhed.
- (15.) Deccan Sansthans such as Urdi Kanchan and Dongar of Joti Boa etc.

#### **2. DUTIES OF SANSTHAN OFFICER.**

Duties of Sansthan officer shall be as follows :—

1. To acquire complete information by looking into old records about Darbar's property, rights and interests and privileges belonging to Sansthans situated in British India and to always take care that no encroachment is made upon the property and right at those places and Darbar's property and rights and interests are kept safe. If at some time there be an apprehension that Darbar's property is about to deteriorate or that some weakness in the rights and interests of the Darbar is to happen, he should atonce bring

this to the notice of the superior department and cause proper steps to be taken for safeguarding the property, rights and interests.

2. To keep in good condition all houses, gardens and land etc. belonging to Sansthans under his charge and so far as possible to increase income thereof.

3. To look into and supervise following matters :—whether satisfactory arrangement for worship, naivaidya (food consecrated to the deity,) Utsava (seasonal functions), Mahautsava (big functions) etc. are made; whether cleanliness is observed as it ought to be; desirable management in connection with various works of charity that have been established is going on properly or not; how the arrangement of *annachhetra* is carried on; accounts are rightly kept or not; what is the condition of malkhana (store); whether all things of stock have been entered in stock register; and what is the condition of the dresses of deities. To get rectified any omission or neglect, by drawing immediate attention of subordinates. To remove any difficulty or obstruction that subordinates may experience in discharging their duties

4. A subordinate is not to be thrashed on the first fault; rather he should be given an opportunity to reform his habit. If even after this he commits mistakes there is no help but to punish him.

5. When the superior officer comes for inspection it is the Officer's duty to accompany the former all the time he is in office and to show him all works of Karkhana and should reply fully all questions put to him. To fully achieve this object it is incumbent on the officer to possess all informations about the affairs of his office so that at the time of inspection he can himself reply all questions before the superior officer without taking any help from his subordinates such as Serishtedar, daftardar etc.

6. The Officer should keep his place in office clean and well arranged. Office should also be kept in proper order. The object of this is that when superior officer visits the office he may get some convenient place to seat himself.

7. The Officer should consider himself an unsuccessful officer if his treatment is such that his subordinates do not respect him and his superior officer is not pleased with him.

8. It is meet for the officer to take quarterly inspection of his own office and of subordinate offices according to Guide Book. He

should compare the book of principal faults and sheet roll. He should get prepared the character book under his own supervision. He shall be responsible for the correctness of monthly pay sheets (Qabzul) and salary papers.

9. In discharging his duties the officer should be careful and keep presence of mind. He should pay attention to minor matters.

10. The Officer should satisfy himself that all orders issued by him have been correctly executed. He should distribute duties equally amongst office hands and menial staff. He should see whether the book of duties has been correctly written. He should consider himself responsible for correct preparation of all papers and statements in office.

11. The officer should not use unworthy language to his subordinates and to menial staff. He should couch his orders in clear terms so that they may distinctly understand his meaning.

12. The officer should write the following books with his own hand :—

(1) Diary.

(2.) Order Book.

All work that is done every day should be entered in the diary. Any instructions issued to any subordinates for the execution of any verbal or written order received in connection with any function should also be entered in the diary noting the time also.

Orders received from superior officer through order book shall be copied out in the order book. He shall write his own order also in the order book and get thereon signatures of subordinates in token of having received information thereof. He should return the order book of superior office after getting copied out the order in his own order book.

13. The Officer should keep a pocket book also, so that he may enter therein immediately by way of memorandum any order received beyond office hours or any matter which he finds worth noting at the time of inspection or supervision. If he proposes to issue any order on the basis of these notes he may issue them from his office by entering same in the order book.

14. The officer should not take private work from His Highness' servants nor should he employ his private servants for His Highness' work.



15. All execution of orders and work should be done according to fixed scale and given powers. There is no need of submitting references to head office in such matters.

16. The officer should so far as possible try to act according to rules that have been issued thus far or that may be issued in future. If he experiences any difficulty in execution, he should make a note of the same in his pocket book as well as of how it can be removed and of what method should be adopted so that execution can be done without any difficulty. He should submit his proposal in such matters to head office two months before the close of the year.

17. To get enforced in all sansthans under his charge, all instructions mentioned in paragraphs relating to Malkhana and soon after the finishing of stock taking, every year to call for a report from all sansthans under his charge as to the increase or decrease in stock which repairable and which is unfit for use ; and to forward this report together with that of his office to superior officer and act according to whatever order be passed thereon.

18. In sansthans under his charge there are often pujaris (officiating priests,) Gayawal pandas shagirds (menial servants) who hold sanads and they discharge their duties according to the terms of those sanads and they in consideration of such services get cash *nemnok* or land. He should always see about such persons whether they discharge their duties according to the terms of sanads, whether they possess necessary qualifications to discharge their duties. If any agent is appointed by any of them for the discharge of such duties, it should also be seen with respect to this, whether, he is empowered to appoint such agent and whether the person, appointed as agent, possesses necessary qualifications for the discharge of such duties and perform them properly or not. If the discharge of duty be not proper, he should make him properly discharge the duties, and in case of non-compliance he should report to the superior officer. If any of them die, to immediately complete according to rules, the form of mutation of names and send it with file to superior officer and to act according to whatever order be passed thereon.

### 3. POWERS.

Powers of the officer shall be as follows:—

(1) He is empowered to reinstate, dismiss, promote and reduce all office and menial staff with the exception of subordinate officers and other office bearers. This he should do in accordance with the rules and circulars that apply to other departments in this behalf.

Orders of dismissal and reduction should not be passed without sufficient proof. For instance he should dismiss or reduce those employees against whom offences of misappropriation, corruption, disregarding the orders for His Highness' duty and absence from duty without permission are fully proved. In giving promotion due regard should be had to seniority and gradation.

(2) He can grant leave of all kinds in accordance with Civil Service Rules to all whom he has power to reinstate or dismiss.

(3) He can suspend up to half month, or fine up to half month's pay, those employees whom he can reinstate or dismiss. In awarding this punishment similar sufficient proof is necessary as is mentioned in clause of dismissal and reduction under clause (1) He can remit half the amount of fine imposed by him.

(4) He can fine subordinate officers and other office bearers up to five rupees and can remit up to two rupees.

(5) Having due regard to State work, he can grant casual leave up to one week to subordinate officers and office bearers. For leave beyond his power he should obtain sanction of the superior officer.

(6) He shall take cognisance of following offences in regard to those employees who are within the state territory. Report about serious offences and about such offences as are committed habitually should be made to Court:—

- (a) Drinking.
- (b) Not carrying out orders.
- (c) Gambling.
- (d) Causing hurt when on duty.
- (e) absenting without permission.
- (f) absenting from place of training.
- (g) neglect of duty.
- (h) quarrelling.
- (i) behaving against law.

(7) The officer can award following punishments for offences mentioned above:—

- (a) Imprisonment with or without labour for 20 days. The punishment will be enforced by detention within lines and will commence from the time of issue of the officer's order.

- (b) Imprisonment under surveillance for a period not exceeding 15 days. Together with this, punishment of *dalel* (penal drill) up to ten days, shall also be given; and all duty will be taken according to roll. Attendance at the place of training will be compulsory. Extra duty can also be taken over and above this, when punishment of imprisonment under surveillance is for ten or less than ten days, the punishment of penal drill will also be for the same period. Penal drill will not be for more than 3 hours in a day or will not be for more than two hours at a time. This will be undergone under the supervision of an office bearer nominated by the officer in this behalf.
- (c) Pay for as many days only will be cut as are the days of absence. If period of absence is within one month pay will be cut at the rate of half pay per day, but if it is full one month, it will be out at the rate of full pay.

In case of absence without permission full day's pay will be cut. The same procedure shall be adopted in case of absence after completion of leave.

- (d) For minor offences and for neglect at the time of training, punishment of extra duty only will be given. This will be for a period not exceeding 4 days.
- (e) To stop giving leave for next six months, is also a form of punishment.

(8) For absenting without permission, over and above the punishment of cutting pay, punishment of imprisonment under surveillance or imprisonment in line can also be given.

(9) Punishment of imprisonment under surveillance can be given together with the punishment of imprisonment in line, but the two together cannot be for a period exceeding 25 days.

(10) Punishments given to office bearers of lower grades should not be lighter than warning or breaking of rank for a week. In case of serious offences they should be taken under arrest and report be made to superior officer. It should be taken into consideration that warning to the office bearer should not be given in presence of his subordinates, because by so doing he will lose his prestige.

(11) When a sentence of punishment in respect of one offence is pronounced in presence of the officer, it shall not be enhanced

afterwards. No reduction can be made in the pronounced sentence without superior officer's order.

(12) In order to show his previous history the character roll of the prisoner will also be put up when he is brought before the officer.

(13) All punishments awarded shall be entered in the statement of faults and then copied out in the character roll,

(14) He can award following punishments to employees of miscellaneous staff:—

(a) Khidmatgars.

(1) Dismissal.

(2) Punishment of imprisonment in line upto 3 days.

(3) Punishment of imprisonment under surveillance upto 15 days.

(4) Caning 6 strokes.

(b) Other employees.

(1) Dismissal

(2) Fine not exceeding half pay in a month and not exceeding two months pay in a year.

(15) Before pronouncing an order of punishment within the limits of his power, the officer should consider the nature of the offence, and should see whether the same has been fully proved against the employee. Offences should be charged according to the list of offences. In cases which are not within the officers power of investigation should be submitted to the higher Department after recording his opinion.

#### 4. OFFICE.

1. All office work should be conducted according to Correspondence and Account Manual, but as little correspondence should be resorted to as is possible. All orders, that are to be issued, should be issued through order book. The orders from superior officer should so far as possible be obtained by submitting personally the original papers or through order book. In matters of importance only, files should be sent to superior officer for orders after preparing notes and recording opinion. Correspondence with head office should be totally stopped.

2. If in connection with some function, some work is to be done by some other Karkhana and that work is not properly performed by

the employees of that Karkhana, instead of carrying on correspondence about such matters they should be entered in a book called complaint book which shall be kept for this purpose. This should be sent to the head officer of that *karkhana*, whose duty will be to note any action that he takes in the matter against it, and return the book to the officer concerned the same day so that the latter may know as to what action has been taken on his complaint. If proper action has not been taken, or if inspite of any action having been taken the work is not done as it ought to have been done, the matter should be brought to the notice of the superior officer and proper arrangement got made. If head of the department be out of the station, the assistant ought to act according instructions given above.

3. Stray pieces of paper are often used to write figures on for the purpose of verification, tallying, and addition etc.. These should not be written on pieces of paper now. A waste book of thick paper should be kept for this purpose. Whenever for the purpose of verification etc figures are to be written they should be written on this book in chronological order.

#### 5. SANSTHAN CHHATRI AT LASHKAR.

The ritual of worship and offering of *naiveda* should be done well and at appointed time at Chhatrl. Food should be properly and well cooked. Chhatri officer shall be held responsible for any defects found in this respect. Naiveda should be offered to His Late Highness on each Tehwar (festival) and the *tat* (plate) should reach palace till 9.

#### 6. PURCHASE OF STOCK.

1. The amount of Rs. 1500/- has been provided in the Budget for utensils, cloth and floor coverings. The Sansthan officer should, therefore, prepare and put up a list which should show which of these articles are required for which of the Sansthans and what period has he fixed as the age of each article and how has he distributed the amount of Rs. 1500/- In this list it should also be pointed out as to in what order and in what manner they would be purchased and supplied.

2. Once this list is sanctioned by Her Highness Maharani Sahiba, the sansthan officer should according to rotation given, do everything else on his own authority. There is no need of obtaining sanction every time. Of course care should be taken that new things that are to be purchased should be purchased in time and

in the same way old things that are to be rejected should be rejected at proper time.

## 7. PREPARATION OF NAIVEDA (FOOD CONSECRATED TO DEITIES).

3. Provision has been made in the budget for Chhattri for Nai-veda at both time in which one Pakwan (pastry) is also provided for. For this purpose one Achari (cook) has been increased in the budget. It is the duty of this Achari to cook food for Naiveda in proper way and should not be careless in this matter. To ascertain whether this is done, it would be proper to occasionally send for the *taf* (plate) immediately after the Naiveda has been offered through some men.

## 8. REPAIR OF BUILDINGS OF SANSTHANS.

1. Buildings of Sansthans appear to be in bad condition, and their condition is going from bad to worse day by day. A committee should, therefore be appointed for this purpose, consisting of the following members:—

1. Private Secretary.
2. Administrative Officer, P. W. D.
3. Baji Rao Kante.

2. These three gentlemen should together prepare a list of all such buildings, to-gether with estimates showing how much the repair of each of them shall cost and on the basis of this list it should be settled in which order work of repair be taken in hand, so that out of eight thousand rupees provided for buildings of Sansthans in the budget, repair of all buildings with colour and paint be done completely, one by one, within four or six years. After once finishing complete repairs of these Sansthans, the amount of Rs. 8000/- should be divided thus; one portion of that amount be reserved for heavy repairs in sansthan budget, and remainig portion be distributed over all buildings for ordinary annual repairs, as has been done in the case of places so that *Vahivatdars* (agents) of each Sansthan should get ordinary repair done on their own authority. Within that amount any power be given to them in this behalf.

## 9. ANNACHETRA (PLACE WHERE COOKED FOOD IS GIVEN AS ALMS) AT LASHKAR.

150 men should get food from Annachhetra at Lashkar, but the condition is that those who have been habituated to take therein

food daily and without fail, at Chharti, should be prevented from going there and instead of such persons preference should be given to those who are outsiders, poor Brahmans, and are blind or cripple. Uncooked provisions are given to some persons from this Annachhetra. This should be stopped and no one should be entered on permanent list. There should be no distinction of Hindu or Musalman. Object is to help the poor at dinner time, Brahmans should be seated separate and Mohamadans separate and persons of other caste separate.

#### 10. PREPARATION OF CLOTHES.

For deities and idols in Sansthans, dresses have been fixed. Dresses should be prepared according to requirements of seasons, out of the provision for these things in the budget and in their preparation, care should be taken that different colour is selected each time and if any decorative material is to be attached to them, that should also be different at different times. The object is that, colour and decorative material should not be standardised and dressess should be used by changes according to the season, what kind of dresses should be prepared, Her Highness Maharani Saheba should be consulted about this, at head quarter and dresses prepared according to her sanction. For Sansthans, at a distance, this work should be left to the discretion of the officers, of those Sansthans. But if taken together with postal and railway charges, the making of such dresses at Lashkar be economical, they should be prepared here after obtaining Her Highness Maharani Sahlba's Sanction. Otherwise action should be taken as detailed above.

#### 11. CHANGE OF DRESSES.

The dresses of idols that are bathed daily, should be changed daily, The dresses of those idols that are bathed on Ekadashi should be changed on Ekadashi.

#### 12. DISTRIBUTION OF DRESSES THAT HAVE BEEN PUT OFF.

At Chhatries dresses put off by images, should be distributed to menials there, and those put off by deities instead of being given to any body be thrown into the Ganges.

#### 13. EXTRAORDINARY EXPENSES.

Items in the budget have been fixed on the basis of estimates of ordinary and daily expenditure. Such extraordinary expenses as have to be incurred on the ocession of big functions, should not be

met from the budget. They should be met from the amount provided for the function.

#### 14. NEW ARTICLE OF BIG REPAIRS.

If any new article is to be purchased or some large repair is to be done, the purchase should be made or repair be got done through the General Store, Workshop, Civil and Military Stores, Leather Factory, Prestonji Press etc etc, as the case may be. These Karkhana should be given to understand well that they ought to supply such strong things as will last for the fixed period. They should also bear in mind that they should not be dearer as compared with other Karkhanas. If their rates will be dearer then there will be no help but to purchase from outside. It is necessary in every case that all articles that are purchased anew or are got made afresh should be strong and cheap and the cost thereof should be within the fixed budget.

#### 15. REJECTION OF ARTICLES.

At the time of rejection of articles it should also be seen whether those articles can be utilised for any other purpose. If they can be so utilised, then instead of putting them to auction, they should be so used; provided that the saving made by so using them is greater than the estimated sale price. That is to say, by thus using them, profit is to accrue. But if it appear that the saving of cost made by so using them will be less than the sale price, they should be sold by auction.

#### 16. GENERAL SAVING.

Information of the general saving of the budget found at the end of a year, should be given to the Darbar through Muntazim Karkhanejat Depttment; and the order passed by the Darbar relating to the same should be followed; that is to say, whether it is to lapse or to remain in the Karkhana.

#### 17. TOUR EXPENSES.

1. Amounts for tour expenses have been provided for in Karkhana budgets. Out of these itmes expenses for ordinary tour should be met according to Civil Service Rules. Expenses of tours made in connection with extraordinary *tamilat* (functions) should be met from amounts fixed for them.

2. Sansthan officer should look into and supervise the Sans-than at head quarter at least once a week and those that are



outside at least once a year. During inspection he must look into those matters which are mentioned in paras 1, 2 and 3 of his duties.

#### 18. MALKHANA (STORE)

1. All sansthans should keep stock register similar to that kept in Arayash Karkhana.

2. All articles of stock shall be entered in Register Malkhana i. e. Stock Register with following details. Description of each article, its weight, length breadth and value. These should be entered correctly so that there may be no difficulty in identifying and examining articles according to entries in the Register. There should be no stock which is not entered in the stock register. If some stock is given on loan or is taken on loan from any other Karkhana, it should also be entered in the stock register and a remark to that effect be put against those articles in remark column.

3. The work of stock taking of Malkhana should begin every year in the beginning of May and should finish by the end of that month.

4. Any increase or decrease in stock should after thorough search be reported to the superior. If at the time of stock taking any such stock is found which is fit for being sent to **Mudris**, it should be separated from the rest and that requiring repair should also be separated. The one fit for **Mudris** should after being shown to the superior officer be either sent to Mudris or order for its sale be obtained and action be taken accordingly. Stock sent to **Mudris** or sold in this way should be cancelled from stock register. Arrangement should be made for the repair of stock selected for the purpose by getting an estimate prepared and getting it done himself, if it is within his powers and by obtaining sanction of the superior authority if it is beyond his powers.

5. By fixing periods of use, for various articles it is not meant, that on the expiry of those periods, stock which is in good condition and serviceable, should also be rejected or sold by action. It means that the stock must, in any case, be kept in use till the expiry of the period fixed and if after the expiry of that period, it be in serviceable condition, it should not be rejected till it is serviceable.

## 10 MAKING THE SUBORDINATES UNDERSTAND THE SYSTEM.

Be it known that in starting some system anew great difficulties are experienced in the beginning, but when once it is introduced these difficulties disappear. It is, therefore, the duty of each head of department to once make his subordinates clearly understand the system and habituate them to follow that system and when once such habit is formed all difficulties disappear for future and work goes on smoothly. It is therefore obligatory to let the subordinates understand first what the system is and how one is to proceed.

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## PART VII.

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### Shagird Pesha Department.

#### 1. CHARGE.

Following group shall be under the charge of Shagird pesha :—

1. Group of Hujra Kunwars-70 Hujras, Kunwars 50 total 120.
2. Group of Soona-pori-Soons 50, Chhokries 50 total 100.
3. Group of Halkara Jasoos 30.
4. Group of Sotebardar ( mace-bearer. )
5. Chobdar.
6. Arbab Nishat ( dancing girls. )
7. Nakkarkhane.

#### 2. DUTIES OF OFFICER SHAGIRDPESHA.

1. It is the officer's special duty to fully perform all work entrusted to him according to prevalent rules and according to the orders of superior officer. He should not allow himself under the effect of laziness or neglect of supervision in any matter. This is possible only when the officer takes interest in his work and likes it. In this Karkhana strict supervision and obedience to orders is very necessary otherwise success is impossible. These few words regarding the discharge of duty that have been written, are not meant for the officer alone, but they apply to all his subordinates too from the highest to the lowest. So long as the officer does not make all his subordinates fully understand these instructions and to fully carry them out, it is impossible to receive any help towards success.

2. It is absolutely harmful to show favour to those who evade the discharge of His Highness' duties and are lazy. It is, therefore, incumbent on the officer to inform his subordinates also of these matters.

3. The officer should consider himself an unsuccessful officer if his treatment is such that his subordinates do not respect him and his superior officer is not pleased with him.

4. The officer should not use unworthy language to his subordinates and to menial staff. He should couch his orders in clear terms so that they may distinctly understand his meaning.

5. The officer is responsible for all kinds of management in his karkhana as well as for imparting drill training according to Civil drill regulations. He should make all of them obey rules without excuse and induce them to do their duties readily by showing himself as an example.

6. The officer is responsible for keeping in good condition all materials, stock and weapons etc. that are State property. It is incumbent on him therefore to see those things with his own eyes at different times. Similarly he is responsible for those private materials and weapons which men of various groups supply themselves in connection with the discharge of His Highness' service. In fine it is necessary to keep watch on every thing.

7. The officer's authority is always supreme. It is proper for the officer to create feelings of love and affection amongst his subordinates by giving them sound advice and good instructions. He should interfere immediately on apprehension of any quarrel amongst them and get it removed.

8. The officer should put a stop to all habits of gambling, drinking and loan-contracting in various groups. He should immediately report to the superior officer that conduct of those persons who on account of incapacity or laziness or ignorance of details of service in such a manner that it is harmful to the reputation of the group or to the management thereof and make proper arrangement of that himself.

9. It is obligatory for the officer to take quarterly inspection of his own office and of subordinate offices according to guide Book. He should compare the book of principal faults and sheet roll. He should get prepared the character book under his own supervision. He shall be responsible for the correctness of monthly paysheet (qabzul) and salary papers.

10. The officer should take care that he should perform all the duties mentioned in this regulation. Orders in this connection will reach him; except these he has to do nothing else.

11. The officer should keep a diary, in which he should from time to time note all His Highness' work done by him every day. When he receives any verbal or written order in connection with any function, and he charges some person with the execution of such order he should in his diary make a note to this effect and note the time also.

12. The officer should do office work at the appointed time. In addition to this he should from time to time inspect his subordinates wherever they happen to be whether in lines or on duty. There is no restriction as to time and days in this respect. He is free to take it up whenever he likes. But care should be taken that no previous information of the day shall reach the place when supervision or inspection is to be carried on.

13. Necessary matters about which supervision is to be made:--

- (1) Lines are clear or not?
- (2) How many men are present in lines?
- (3) How do they put on their uniforms?
- (4) Whether they remain neat and clean when placed on guard or on some other service and whether. Their hands and mouths are clean?
- (5) Whether all material of iron, brass, silver and gold is clean?
- (6) Leather articles viz. sheaths and shoulder-belts are clean.
- (7) Do the subordinates fully remember their *Vardi report* (report about uniform) which is given at the time of duty.
- (8) Behaviour and manner of subordinates at the time of officer's visit e. g. how they pay respect.
- (9) Whether the order of changing guards is correct or not? Whether office bearers do their respective duties at appointed times or not (this should also be seen at some inspection).

14. The Officer should keep a pocket book also so that he may enter therein immediatoly by way of memorandum any order received beyond office hours or any matter which he finds worth noting at the time of inspectin or supervision. If he proposes to issue any order on the basis of these notes he may issue them from his office by entering the same in the order book,

15. The officer should not take private work from His Highness' servants nor should he employ his private servants for His Highness' work.

16. Officer should write following books with his own hand:—

1. Diary.

2. Order book.

17. All execution of orders and work should be done according to fixed scale and given powers. There is no need of submitting references to head office in such matters.

18. The officer should possess all information about the affairs of his office so that at the time of inspection he could himself reply all questions before the superior officer without taking any help from his subordinate such as serishtedar, daftardar etc.

19. In discharging his duties the officer should be careful and keep presence of mind. He should pay attention to minor matters.

20. His duty is:—

(1) To satisfy himself as to the correct execution of orders passed by him.

(2) To distribute duties in groups equally.

(3) To see whether book of duties is correctly written or not.

(4) To consider himself responsible for the correct compilation of all papers and statements in his office.

21. The officer should be present at every drill. He should inspect those persons who go on duty and satisfy himself as to whether they have fully understood the orders entered for their guidance.

22. The officer shall see whether imposed punishments, are properly undergone and he should himself keep books of duties and service.

23. To keep with himself samples of uniforms of all groups subordinate to him and to supervise the preparation of uniforms and to see whether they are prepared it.

24. The officer shall be responsible for teaching drill and for giving training to recruits.

25. The officer should so far as possible try to act according to rules that have been issued thus far or that may be issued in future. If he experiences any difficulty in executing he should make a note of the same in his pocket book as well as of how it can be

removed and of what method should be adopted so that execution can be done without any difficulty. He should submit his proposal in such matters to head office two months before the close of the year.

### 3. POWERS OF OFFICER SHAGIRDPESHA.

The powers of officer Shagirdpesha shall be as follows:—

(1) He shall take cognisance of following offences. Report, about serious offences and about such offences as are committed habitually shall be made to Head office:—

- (a) Drinking.
- (b) Not carrying out orders.
- (c) Gambling.
- (d) Causing hurt when on duty.
- (e) Absenting without permission.
- (f) Absenting from place of training.
- (g) Neglect of duty.
- (h) Quarrelling.
- (i) Behaving against law.

(2) The officer can award following punishment for offences mentioned above:—

(a) Imprisonment with or without labour for 20 days. The punishment will be enforced by detention within lines and will commence from the time of issue of the officer's order.

(b) Imprisonment under surveillance for a period not exceeding 15 days. Together with this, punishment of *dafel* (penal drill) up to 10 days shall also be given and all duty will be taken according to roll. Attendance at the place of training will be compulsory. Extra duty can also be taken over and above this. When punishment of imprisonment under surveillance is for 10 or less than 10 days, the punishment of penal drill will also be for the same period. Penal drill will not be for more than three hours in a day or will not be for more than two hours at a time. This will be undergone under the supervision of an office bearer nominated by the officer in this behalf.

(c) Pay for as many days only will be cut as are the days of absence. If period of absence is within one month, pay will be cut

at the rate of half pay per day but if it is full one month it will be cut at the rate of full pay.

In case of absence without permission, full day's pay will be cut. The same procedure shall be adopted in case of absence after completion of leave.

(d) For minor offences and for neglect at the time of training punishment of extra duty only will be given. This will be for a period not exceeding four days.

(e) To stop giving leave for next six months is also a form of punishment.

(3) For absenting without permission, over and above the punishment of cutting pay, punishment of imprisonment under surveillance or imprisonment in line can also be given.

(4) Punishment of imprisonment under surveillance can be given together with the punishment of imprisonment in line; but the two together can not be for a period exceeding 25 days.

(5) Punishment given to office bearers of lower grade should not be lighter than warning or breaking of rank for a week. In case of serious offences, they should be taken under arrest and report be made to superior officer. It should be taken into consideration that warning to the office bearers should not be given in presence of his subordinates because by so doing he will lose his prestige.

(6) When a sentence of punishment in respect of one offence is pronounced in presence of the officer, it shall not be enhanced afterwards. No reduction can be made in the pronounced sentence without superior officer's order,

(7) In order to show his previous history the character roll of the prisoner will also be put up when he is brought before the officer.

(8) All punishments awarded shall be entered in the statement of faults and then copied out in the character roll.

(9) He can award following punishments to employees of miscellaneous staff:—

(a) Khidmatgars:—

(1) Dismissal.

(2) Punishment of imprisonment in line up to three days.



- (3) Punishment of imprisonment under surveillance up to 15 days.
- (4) Curing 6 strokes.
- (b) Other employees:—
  - (1) Dismissal.
  - (2) Fine not exceeding half pay in a month and not exceeding two months' pay in a year.

(10) Can grant leave to subordinates and office bearers as follows:—

- (1) Casual leave not more than 15 days in a year and not more than 8 days at one time.
- (2) Privilege leave of one month after 11 months and of 3 months after 4 years.
- (3) Sick leave on condition that Doctor's certificate is produced. All conditions given in Civil Service Rules will be enforced in connection with these leaves and except the kinds mentioned above no leave in lieu of giving substitute shall in any case be granted.

(11) The officer is empowered to employ new men to vacant posts but reports for promotion or appointment according to grade should be sent as required by regulations to superior officer.

(12) Before pronouncing an order of punishment within the limit of his power, the officer should consider the nature of the offence and should see whether the same has been fully proved against the employee. Offences should be charged according to the list of offences. In cases which are not within the officer's power, file of investigation should be submitted to the higher department after recording his opinion.

(13) Reinstatement or dismissal should be entered in the daily on the very date on which the officer passed such order.

#### 4. RELATING TO RECRUITS.

1. As many new men will be taken for service in a group as there are vacancies. New appointment in the group of Hujra, Kunwars, Soons and Chhokries will be made according to instructions given under those heads. For remaining groups new appointments shall be made subject to following condition:—

2. The person to be appointed should be seen first and on approval should be sent to Doctor for inspection. He should be

appointed if Doctor gives him certificate. Form for new appointment has been given on No. 1.

3. The candidate who has obtained medical certificate according to para 25 ought to be sent for the inspection of superior officer.

## 5. TRAINING.

1. Civil drill has been introduced for the training of groups. All should be trained in accordance with that and all work should be done according to its meaning.

2. The said officer and his subordinate office bearers should also learn the Civil drill.

## 6. OFFICE.

1. All office work should be conducted according to Correspondence and Account Manual but as little correspondence should be resorted to as is possible. All orders that are to be issued should be issued through order book. The orders from superior officer should so far as possible be obtained by submitting personally the original paper or through order book. In matter of importance only files should be sent to superior officer for orders after preparing notes and recording opinion. Correspondence with head office should be totally stopped.

2. If some work in connection with any function is to be done by some other Karkhana and that work is not properly performed by the employees of that Karkhana, instead of carrying on correspondence about such matters they should be entered in a book called complaint book which shall be kept for this purpose. This should be sent to the head officer of that Karkhana whose duty will be to note any action that he takes in the matter against it and return the book to the officer concerned the same day, so that the latter may know as to what action has been taken on his complaint. If proper action has not been taken or if in spite of any action having been taken the work is not done as it ought to have been done, the matter should be brought to the notice of the superior offices and proper arrangement got made. If head of the department be out of the station, the assistant ought to act according to instructions given above.

3. Stray pieces of paper are often used to write figures on for the purpose of verification, tallying and addition etc., These should not be written on pieces of paper now. A waste book of thick paper

should be kept for this purpose. Whenever for the purpose of verification etc. figures are to be written, they should be written on this book in chronological order.

## 7. DAFEDAR FOR SALARIES.

1. Distribution of salaries and preparation of papers, in this connection is this man's duty. He will prevent people from contracting loans with out necessity.

2. He is responsible for correct preparation of all books that will be kept in the group. He will keep muster rolol *i. e.* book of salaries and of miscellaneous expenditure, order book and the book of duties.

3. He must see whether every person's signature or seal has been affixed on the Qabzul (pay sheet).

## 8. DUTIES OF THE OFFICER OF HUIRA-KUNWARS GROUP.

Duties of officer of Hujra-Kunwar group shall be as follows:—

1. To train subordinates for the duties which are entrusted to them, and an eye should always be kept on the fact, that these may not consider themselves equal to respectable and high class persons. If such is found to be the case, it should be checked and put a stop to at once.

2. Work should be taken from these persons, according to the system fixed for the Karkhana, to which they are deputed, for example, Saraphkhana, Devapuja, kitchen etc. If any one does not do so, he should be punished and made to do that work. It has been noticed that if some one is found unfit for work, he is transferred to some other place. This is not right. He should be given two or three opportunities by giving him warnings and punishments and if he does not mend his habit, he should be finally dismissed.

3. Preliminary training of these men should be according to Civil Drill paras 1-2-3-5-7-10-11-12-13-14-15-17-18-19-20. The object is that they may be able to know the ways of how to stand and how to walk and that they may do their work steadily and quickly.

4. To supervise day and night from time to time whether these persons attend to their duties in clean dresses and are neat; and whether they perform their duties with care and diligence and make a note of all these matters in a pocket book kept with himself.

5. When His Highness go to grace any Darbar or any banquet or go on tour it is also the duty of the officer of Hujra-Kunwars to distribute before time, in a proper way the duties amongst Hujra-Kunwars after obtaining His Highness' orders in this behalf, and as many Hujra-Kunwars be told off for duty at as many places and for such work as may be necessary. For example how many men will be sent in advance; and who will sit on coach box etc etc. No Hujra-Kunwar should go or be sent if there is no order to this effect,

6. It should be fully borne in mind and strict instructions should be given in this behalf that no man should on the occasion of banquet or tour or Darbar, ask any reward from any person and if it is given of one's own free will, this even should in no case be accepted. If any person is found doing this he shall be liable to severe punishment,

#### 6. RELATING TO APPOINTMENT,

1. The number fixed in the budget of Karkhana now does not require any more addition to it.

2 The following shall be the method of making appointment of Hujras:—

(1) In his place, his son, brother, nephew, these three heirs, can be appointed provided they are 18 years of age. The total of the group shall never be increased for their sake.

3. A register should be kept in which entry should be made of all Kunwars that are born. When a Kunwar boy becomes seven years of age, his name should be entered in the register of candidates and efforts should be made to send him to school for education, and on reaching the age of 18, they should be taken in service as vacancies in the group occur. The senior man by number will be entitled to preference. He should acquire the following education in school:—

(1) Read and write Hindi and Modi.

(2) Arithmetic multiplication, division, and ordinary problems. This education should finish till 17th year. If the boy, being intelligent, acquires this knowledge sooner then it is necessary to give him more education till he reaches that age.

4. Kunwar boys, after acquiring education as above and becoming successful at the prescribed examinations, will be appointed to the posts of Patwari and Sazawal in Land Records Department and on doing good work will be entitled to promotion,

5. A six monthly statement should be put up before His Highness to inform him of the condition of Kunwars.

#### 10. LINES FOR LIVING

For forty men, one line will be provided. Servants should keep their beddings etc. in that line. They should go to places of duty in uniform without taking their beds, etc.

#### 11. POWERS OF THE OFFICER OF HUIRA KUNWARS.

1. Fine up to two rupees, forfeiture of pay up to ten days, to take double duty on guard or to tell off for duty, period of which should not be more than 5 days.

Summary—These punishments should be given for minor mistakes such as, absence from duty, remaining dirty, disobeying instructions, etc etc. In case of serious faults or continuous mistakes report should be made to superior officer.

2. Officer should keep following papers ready with him :—

- (1) Morning report      (2) Pay sheet.
- (3) Treasury Sarkhat    (4) Character roll.
- (5) Register of faults.

#### 12. APPOINTMENT OF A TALAB HUIRA (FOR SALARIES) AND A TALAB KUNWAR.

One man from each of the groups shall be established as Talab Huija and Talab Kunwar. These men will discharge the duties of distributing salaries, keeping accounts, and preparation of papers etc. Such men should be selected for appointment to this work, who are literate, careful and capable of doing such work. When need be, other work should also be taken from them in addition to the above work and it shall be their duty to attend to it in time and discharge the same.

#### 13. LAWARIS FUND.

Lawaris property that may be received in future should be credited to the fund that has been established for the Lawaris property of Huija Kunwars, etc. All expenditure on marriages, deaths, births of children etc that were up to this time met by Darbar should now be met out of this fund. Regular account of this fund should be kept under supervision of officer Shagirdpesha.

#### 14. DUTIES.

1. Total number of both Huija and Kunwars comes to 120. Duties of these 120 men are fixed as follows Huijas, Soon.

1.	Indian kitchen for cooking food	...	14	10
2.	Cooks for English food.	...	14	10
3.	Wine house	...	10	...
4.	For guard at stair-case	...	6	...
5.	Jamdarkhana	...	6	...
6.	Devapuja ( worship of dieties ) at Palace	...	4	...
7.	With children.	...	6	...
8.	Pichhari Deorhi ( Jenana gate )	...	6	...
9.	„ Jamdarkhana	...	2	...
10.	Nautalao	...	6	...
11.	Chhatri of late Highness Shri Maharaja Jayaji Rao Shinde.	...	3	...
12.	Sarkar Bada Gorkhi	...	2	...
13.	Store for utensils	...	2	...
14.	Ujjain Palace	...	2	...

2. Total of the detail given above, comes to 83 men. Deducting these 83 from 120 balance is 37. Out of these 37 fifteen men should be employed to the work of cleaning utensils and the remaining 22 should be utilised for serving food when required.

3. Men named for cleaning utensils and for serving food shall work in both places *viz.* both in English and Indian kitchen. Services of these 37 men should be utilised for the ceremony of *litra pan* on the occasion of Darbar. They should be utilised for Lawazma and entertainment of guests also.

4. Out of the 4 Hujras specified for Palace Devapuja, 3 should be utilised for other work also, for example serving food.

5. On the occasion of big functions, work should be taken from those Hujras also, who have been told for duty of guard.

#### 15. UNIFORM.

1. All these 120 men should be given full dress uniform, and second dress uniform as follows :—

( 1 ) For 28 men on duty in kitchen.

1. Sadri half sleeves 8.
2. White pairs of Dhoties ( loin cloth ) 4.
3. White caps 3.

Note.—Out of these 6 men, who will accompany on Shikar should be given following things more :—

- |                                   |                       |
|-----------------------------------|-----------------------|
| ( 1 ) Khaki Safa ( head dress) 1. | ( 4 ) Coat Khaki 1.   |
| ( 2 ) Nicker Khaki 2.             | ( 5 ) Sadree Khaki 2. |
| ( 3 ) Over-coat Khaki 2           | ( 6 ) Patti pair 1.   |

Only 6 white Sadrees, instead of 8, should be given to those who are given 2 Khaki Sadrees.

( 2 ) 15 men kept for cleaning utensils, should also be given second dress according to that given to 28 men.

( 3 ) Out of the Hujras who are to accompany on tour, 20 men should be given Khaki dress as follows :—

- |                       |                                    |
|-----------------------|------------------------------------|
| ( 1 ) Coat Khaki one. | ( 4 ) Patti pair one.              |
| ( 2 ) Kurta „ one.    | ( 5 ) Safa (head dress Khaki) one. |
| ( 3 ) Nicker „ one.   | ( 6 ) Over-coat one.               |

( 4 ) Khaki dress should be used only in Shikar or during journey. At staying places, Khaki dress should not be used. For example during stay at Bombay or Shivpuri it is not proper to use Khaki dress. It can be used during journey to Bombay.

( 5 ) Full dress uniform consists of following articles :—

- |   |                                       |
|---|---------------------------------------|
| ( 1 ) Red turban.   | ( 4 ) White golden Kamar-patta        |
| ( 2 ) Angarkha of black broad cloth.                        | ( cloth for tying round waist ).      |
| ( 3 ) Monogram Darbar.                                      | ( 5 ) White trousers.                 |
| ( 6 ) Second dress uniform consists of following articles;— | ( 6 ) White gloves.                   |
| ( 1 ) Red turban.   | ( 5 ) White trousers.                 |
| ( 2 ) White Angarkha.                                       | ( 6 ) Dupatta for waist, white plain. |
| ( 3 ) White kurta.  | ( 7 ) White gloves.                   |
| ( 4 ) White Saree.  |                                       |

( 7 ) During winter **Angas** of **Unnabi Abra** ( cloth for upper portion of red colour like that of jujube ) stuffed with cotton, should be given. These should be given to those 37 men only who have been deputed to **Abdarkhana** for keeping utensils and for their cleaning and for serving food.

( 8 ) On occasions of festivals and Darbar's full dress uniform should be used; and on occasion of daily duty, second dress is to be used,

( 9 ) Monograms should be used on each of the two dresses. The same monogram should be utilised for both, that is to say, same monogram should be used on the dress which is put on.

#### 16. GROUP OF SOONS AND CHHOKRIS.

Officer Shagirdpesha will be concerned only with salaries of this group. For other matters such as reinstatement, dismissal, leave, promotion, reduction, punishment, fine, etc, Officer Zenani Deorhi shall be empowered and he will from time to time keep Officer, Shagirdpesha informed about such matters. On the basis of such information Qabzul ( pay sheet ) will be prepared and the same with amount of pay shall be sent to him for distribution of salaries.

#### 17. DUTIES.

1. Total number of both Soons and Chhokries is 100; of these 20 for service in kitchen, and 8 for service of Maharani Sahibas and children be told off as follows :—

( 1 ) Senior Maharani Sahiba	...	...	...	2
( 2 ) Junior Rani Sahiba	...	...	...	2
( 3 ) Yuvaraj Maharaj	...	...	...	2
( 4 ) Kamla Raja Sahiba.	...	...	...	2

Remaining 20 Soons should remain present in Bada ( Palace ) and work as follows :—

Clean pulses, clean rice, prepare pickles, prepare *papar* ( crisp cakes ) *papadi* and *kurdai* ( things crisp ) and Similar other usual works.

2. Following work should generally be taken from 20 Soons deputed to kitchen.

Baking Phulkas and cooking all kinds of things.

3. Out of 50 Chhokries, 13 be deputed for service of both Maharani Sahibas and Kamla Raja Sahiba and remaining 37 should remain present in palace and work with the 22 Soons in cleaning pulses and rice and in doing other usual works.

Duty of 13 Chhokries shall be as follows :—

( 1 ) Senior Maharani Sahiba	...	...	...	6
( 2 ) Junior Maharani Sahiba	...	...	...	9
( 3 ) Kamla Raja Sahiba	...	...	...	1

4. All the Hujras and soons deputed for cooking in kitchen shall not be required for duty daily. Therefore only as many should



be called by rotation daily as are necessary. For example if for daily work 7 Hujras and 5 Soons are required only so many should be called daily by rotation. In this way every one's turn will come after four days. Kitchen officer should fix their duties in this way. Of course on the occasion of festivals or some function, if more be needed a large number of them be called for duty.

Dresses given to Soons and Chhokries by Darbar should be kept carefully by them. They should use them when on duty; and keep them serviceable till the time which has been fixed as their age, otherwise they will be replaced and cost realised by deductions from their pay. For instance if *Loogda* becomes spoilt before time it shall be purchased out of their pay.

#### 18. LAWARIS FUND.

A fund has been established in Shagirdpesha, of all that Lawaris property of Soons and Chhokries, which up to this time was credited as Sewai Jama. Accordingly all such property received in future should be credited to this fund. Expenses of marriage, death and birth of children etc., should be met from this fund. Regular account of this fund is kept by Shagirdpesha but Zenani Deorhi Officer's duty also is to examine it from time to time.

#### 19. HARKARA JASOOS.

1. Total number of Harkara Jasoos is 30 and adding to it one Jumledar total comes to 31. Similarly there are 7 Sota-bardars, 16 Chobdars and one their Jamadar. Total of these is 17. Out these duties of Harkara Jasoos is fixed as follows :—

( 1 ) At northern gate both for Agari and Pichhari	...	8
( 2 ) At Chhatri	... ..	1
( 3 ) Durbar Peshi Office Motimahal	... ..	3
( 4 ) Naotala	... ..	1
( 5 ) Master of Ceremonies	... ..	2
( 6 ) Private Office and Karkhanejat	... ..	4
( 7 ) Chakla ... ..	... ..	1
( 8 ) Office Shagirdpesha	... ..	2

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Note.—Out of 30 Harkaras 22 should be present on duty as above, the remaining 8 should remain presetrn in the line. If some of those on duty be absent on account of sickness one of these should be sent to act for him.

2. Harkaras who are stationed at North Gate are kept specially for Darbar's work. They should not be utilised for carrying Dak of offices. For this very reason number of Harkaras in the office of Master of Ceremonies and the Private office has been increased so that they may distribute this Dak through Harkaras deputed to their respective offices.

## 20. CHOBNDAR AND SOTEBARDAR.

1. Duty of Chobndars are fixed as follows ;—

- |  |   |
|--|---|
| (1) For both Agari and Pichhari at Palace with Jamadar ... | 5 |
| (2) At Chhattri ... ..                                     | 2 |
| (3) At Devaghar Gorkhi ... ..                              | 1 |

In this way 8 Chokidars will be on duty and the remaining 9 will remain present in the line. On the occasion of distribution of invitation cards or some other fuction, work should be taken from all the 17 Chobndars.

2. There shall be present in the line Harkaras 8, Sotebardar 7 and Chobndars 9. In this way total number comes to 24. Deficiency in number of those deputed to duties on account of leaves or sickness should be made up out of this number. Besides this if there be any necessity to depute some one to any other place, this deputation should also be made out of this number. But the Officer is not empowered to depute for more than four days. No one is authorised to appoint any one of these to some permanent duty. No one is authorised to make addition or alteration without Darbar's order in the permanent duties fixed by Nos. 78 and 79.

## 21. ESTABLISHMENT OF NAZAR NAUCHHAWAR FUND.

All money received as Nauchhowar is deposited in a fund and loan is given from that fund to Hujras Kunwars, Soons and Chhokries and besides these to others also. This system is not right. Because Nauchhawar is a kind of gift and group of Hujras and Kunwars is entitled to it, therefore this should be considered as their own. Loan from this fund should be given to these persons only at a very low rate of interest *viz.*, 4 annas per cent and to no others.

NOTE.—A limit should be fixed to this fund. An estimate should be made as to how much money is required for giving loans to these persons during a year. This estimated amount should be kept and the remaining amount be distributed among them equally. Suppose for example, that ten thousand rupees are required for giving out

on loans during a year. This amount should be kept, and in arriving at this amount regard should be paid to the fact that if some amount has to be written off as bad debt, it may not come to pass that there remain no balance for giving out on loans. After keeping sufficient amount due regard having been paid to the above considerations, balance should be distributed equally. All amount received as Nauchhawar during a year should be deposited in this fund and at the end of the year action be taken as mentioned above, and surplus amount be distributed.

## 22. UNIFORM.

1. Provision has been made in the budget for uniform of Hujras, Kunwars, Soons, Chhokries, Harkars, Jasooses, Chobdars, and Sotebardars etc., and scale of that has also been fixed. Besides this details of uniform of Hujra and Kunwars have been given under head "Uniform". It is the Officer's duty, therefore, to get new uniforms prepared at proper time and with economy.

2. When new uniforms are supplied, old ones should be allowed to remain with them. They should not be taken back.

3. Full dress uniforms of all with the exception of Soons and Chhokries shall be kept in Shagirdpesha. It is Officer Shagirdpesha's duty to keep them safely; and to give them to those to whom they belong on the occasion of festivals or other functions and on the close of functions to take them back and keep safely. When new full dress uniform be prepared the old ones should be given to those to whom they belonged respectively.

4. Except full dress uniform, the second dress and also uniform of winter season which is to be used daily during that season should be kept with their respective owners.

5. A fund has been established for uniform. The amount for every year should be added to the fund and be invested on interest. Before investing on interest it should be seen how much money will be required for preparing uniforms—during that year. After keeping in hand this, latter amount balance should be invested on interest. The amount kept for uniforms also should not be allowed to lie idle for a long time, that is to say, this amount should be kept only when uniform is to be got ready within two or three months, otherwise it should also be invested on interest and when need be should be withdrawn 3 months before.

6.15 Out of cloth purchased for the making of uniforms that kind of cloth which is manufactured here should so far as possible be purchased locally. For example Khan, and Saris are manufactured at Lashkar; dupattas and patals etc. are manufactured at Chenderi; and Benod Mill Ujjain manufactures handkerchief, Jharans, sheets, dosooties, and non-cloth etc. The system for this should be that manufactures be informed before hand of the total requirements and tenders be called for from them, to the effect that within what time and for what price shall they be able to manufacture a certain kind of cloth. On receipt of tenders order should be given to those manufacturers whose stock is good and cheap.

### 23. TO MAKE SUBORDINATES CLEARLY UNDERSTAND THE SYSTEM.

Be it known that in starting some system anew great difficulties are experienced in the beginning, but when once it is introduced these difficulties disappear. It is, therefore, the duty of each Head of Department to once make his subordinates clearly understand the system and habituate them to follow that system, and when once such habit is formed all difficulties disappear for future and work goes on smoothly. It is therefore obligatory to let the subordinates understand first what the system is and how one is to proceed.

### 24. EXTRAORDINARY EXPENSES TO BE DEBITED TO THE ACCOUNT OF THE FUNCTION CONCERNED.

Provision in the budget have been made for ordinary and daily expenses. Extraordinary expenses that are often incurred on the occasion of big functions should, therefore, not be met from the budget but they should be debited to the account of that function.

### 25. REPAIR OF ARTICLES AND PURCHASE OF THE SAME FROM LOCAL FACTORIES.

If any new article is to be purchased or some large repair is to be done, the purchase should be made or repair be got done through the General Store, Workshop, Civil and Military Stores, Leather factory, Prestonji Press etc., etc. as the case may be. These Karkhanas should be given to understand well that they ought to supply such strong things as will last for the fixed period. They should also bear in mind that they should not be dearer as compared with other Karkhanas. If their rates will be dearer, then their will be no help

put to purchase from outside. Ordinary repairs should be got done in the Karkhana itself.

## 26. TOUR EXPENSES.

Amounts for tour expenses have been provided for in Karkhana budgets. Out of these items expenses for ordinary tour should be met according to Civil Service Rules. Expenses of tour made in connection with extraordinary Tamilat (function) should be met from amount fixed for them.

## 27. STOCK REGISTER.

1. Stock Registers should be maintained in each Karkhana in the same way as they are maintained in Arayash Karkhana.

2. All articles of stock shall be entered in Register, Malkhana *i. e.*, Stock Register with following details :—description of each article, its weight, length, breadth and value. These should be entered correctly so that there may be no difficulty in identifying and examining articles according to entries in the Register. There should be no stock which is not entered in the stock register. If some stock is given on loan to, or is taken on loan from, any other Karkhana it should also be entered in the stock register and a remark to that effect be put against those articles in remark column.

3 The work of stock taking of malkhana should begin every year from the beginning of May and should finish by the end of that month.

4. Any increase or decrease in stock should after thorough search be reported to the superior officer. If at the time of stock taking any stock is found which is fit for being sent to Mudris it should be separated from the rest and that requiring repair should also be separated. The one fit for Mudris should after being shown to Superior Officer be either sent to Mudris or order for its sale be obtained and action taken accordingly. Stock sent to Mudris or sold in this way should be cancelled from stock register. And an estimate should be got prepared for the repair of the articles separated as repairable and arrangement for their repair be made. If the estimate is within the limits of the budget, the repair should be got done according to the powers granted. If it is beyond power, sanction of the higher officer be obtained.

5. The fixing of periods, for various kinds of articles, does not mean that those articles are to be rejected or sold, in expiry of the

period fixed for them, even if they are in good and serviceable condition. It means that those articles, must in any case, be kept in use till the fixed time. And if the articles are in good and serviceable condition after the expiry of time, they should not be rejected till they are serviceable.

## 28. GENERAL SAVINGS.

Information of the general savings from the amount of the budget, should at the end of the year be given to the Darbar through private Secretary; and action be taken according to the order of the Darbar passed thereon, that is to say, whether it would lapse or be kept in the Karkhana.

## 29. MISCELLANEOUS.

1. Any servants sent on deputation for duty to some gentleman should not ask reward from them nor should they accept any, even if the gentleman offers himself. If the latter wish, he can send it to the officer who should give it to the person for whom it is received after obtaining sanction.

2. At least 20 bicycles of solid tyres, be kept in *Karkhana* for the use of Jasooses and Harkaras. These should be purchased out of the amount provided in the budget for uniforms. They should be trained to ride bicycles.

3. Persons told off for duty at Zenani Deorhi should not be less than forty years of age.

4. An order should be circulated to all groups that no one should take loan without permission. Every man is empowered to contract a loan to such an extent as he may pay off with interest within a year. This applies to office bearers also.

5. Sahukars and other persons doing money lending business should be informed of the object of para number 41 (1) through a general notification; and it should be publicly notified that no one should advance more than the amount fixed, without the Officer's order and it is his duty to enquire whether by adding the amount of previous debt the total does not exceed the limit within his power. If some one advance money against this rule, his claim will not be heard and both the lender and borrower shall be liable to severe punishment.

6. The egress and ingress on the side of Pichhari Deorhi in Jaivilas Palace should be totally stopped and the way to go to Pichhari Deorhi should be that in *bagh bahar* in front of the fountain and covered with trees and creepers.

7. Till now no right system of leave is being observed by Hujras, Kunwars, Soons and Chhokries and they absent themselves from duty whenever they like. Therefore, so long as these persons do not become habituated to any one system, following method should be observed. To give one month's casual leave in a year on account of some accidental necessity, and during sickness leave on half pay be given. Power of granting leave be given to the Officer of the goup. Any one absenting oneself without leave, should get no pay for the period of absence.

8. Hujras and Soons for duty at Pichhari should not be told off without Darbar's inspection and sanction.

9. For promotion, general principles of giving promotions, according to seniority be observed. It should not be that a servant with less period of service be given preference over one with long period of service. If for some special reason preference must be given this should be done after obtaining Darbar's sanction

10. If any servant without obtaining leave absents himself continuously for one month he ought to be dismissed.

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## **PART VIII.**

### **Group of Guards for Palaces.**

#### **1. ESTABLISHMENT OF GROUP OF GUARDS FOR PALACES.**

Following groups together with their pay be transferred from Shagirdpesha budget to that of Military Department:—

1. Ballamdar	...	...	...	100	men
2. Bandar	...	...	...	"	"
3. Mewati	...	...	...	"	"
4. Khasbardar	...	...	...	"	"

All departmental proceedings in respect of this group should be taken up by Military Department and these groups be told off for duty according to para No. 2.

This group will be named " group of guards for Palaces".

#### **2. WATCH AND WARD.**

1. Following guards should be formed out of the group of guards for Palaces :—

1. Nadi Gate, one guard.
2. Wooden stair-case in Palace, one guard.
3. Kitchen gate, one.
4. Pichhari Jamdarkhana, one.
5. Principal Jamdarkhana and Northern gate both inclusive, one.
6. Pichhari Devaghar, one.
7. Gorkhi Devaghar, one.
8. Bank, one.
9. Nakkarkhana at Bada, one.
10. Bara Pichhari deorhi, one.
11. Chhattri, three.
12. Nakkarkhana and Jamdarkhana Chhattri, one.
13. Anna Chhetra, two men as Choukidars,
14. Utensils store, one.



15. Arayash Karkhana, one.
16. Sakhya Vilas, one.
17. Susera, one.
18. Tapoban, one.
19. Sakhya Vilas gate, one.
20. Nau Talao, one.
21. Lawazma store, one.

NOTE:—At the rate above mentioned there are twenty-two guards and two men total 134 men. 49 men are at this time on duty as Agari and Pichhari orderlies. In their place now 30 men should be kept as orderlies and no distinction of Agari or Pichhari be made amongst them. In this way total number of men on duty will come to 164 the balance 236 be kept in reserve.

2. The guards formed as above should be considered permanent ones and no change ought to be made in them without Darbar's Order.

### 3. TEMPORARY GUARDS.

1. In addition to the permanent guards temporary guards can be stationed if need be by order of Muntazim Karkhanejat. But without Darbar's order such guards should not be for more than 10 days nor should there be more than 10 guards.

2. It is not at all proper, on termination of the period fixed, to remove such temporary guards for a short time and to station them again at the same place by another order and thus to keep a temporary guard for larger number of days. It should, therefore, be taken absolutely prohibited.

### 4. HEADQUARTERS.

Head Quarter of one group be located at Bare Mualla, that for another group at Chattri, that for third group at Morar gate, and that for fourth group at Naulakha gate. In this way head quarters of the four groups be located at various places fixed for the purpose.

### 5. EDUCATION AND TRAINING.

Proper arrangement should be made for the education and training of these groups. Musketry training should be given fully to these groups and work of foot march be taken from them once a month.

## 6. DEFENCE SCHEME.

A scheme of defence for Palaces be prepared and preserved so that there may occur no difficulty as to who should reach where, and what should he do, when any occasion for this arise or when alarm is rung. Practice of this scheme should be done every quarterly.

## 7. DRILL, DISCIPLINE, REINSTATEMENT, DISMISSAL, Etc.

Everything relating to drill, discipline, inspection, reinstatement dismissal, leave, pension, gratuity, uniform, safety of arms, accoutrement, etc. of these groups shall be disposed of according to Gwalior Army regulations in the same way as they are applied to a regiment. Of course their drill will be the one specially prescribed for them.

## 8. POWER OF AWARDING PUNISHMENT.

If any office bearer, or men of these groups is guilty of any negligence, carelessness, wrong procedure, or wrong behaviour, he shall be tried through summary court-martial by Commanding Officer of the Group. Procedure of awarding punishment grade by grade will in their case be the same as is observed in Army in connection with a regiment.

## 9. SUPPLYING BAG AND WATER BOTTLE WITH UNIFORM.

Bags, water bottles and brown coats should also be supplied to these groups with uniforms. Their uniform will be the same as has now been provided for in the budget, Khaki and full dress.

## 10. MISCELLANEOUS INSTRUCTIONS.

The guard stationed at Jankoji Maharaj Chhatra should be instructed to go on round in its compound and also round other Chhatras in the compound.

## PART IX.

### Palace Physician.

#### 1. PALACE MEDICAL HALL,

1. The English, Ayurvedic and Yunani Medical Hall which are maintained at Palace shall be under the control of Palace Physician.

2. Amount provided in the budget of Palace Physician for purchase and preparation of medicines should be divided by him among all the three sections English, Ayurvedic and Yunani, according to their respective requirements.

#### 2. DUTIES OF PALACE PHYSICIAN,

Duties of Palace Physician shall be as follows:

(1) First and foremost duty of Palace Physician will be, to daily come to Palace early in the morning and first see the Ruler of the State and then all other members of royal family and enquire after their welfare. If some body has any complaint, medicine according to necessity should be given. After this he should take a round of whole Palace and compound with a view to inspect its cleanliness and consider plans by which mosquitoes in the Palace can be decreased. He should adopt such sanitary measures, that mosquitoes may not increase in Palace and may become less whenever they are more. After this he should go and inspect the Medical Hall maintained at Palace and examine all expenditure and supervise all accounts. He should take all proper precautionary measures at the time of visitation of any epidemic. He should arrange his store and medical stock in an orderly fashion so that it may be shown to visitors from outside as a thing worth seeing.

(2) He should keep ready necessary medicines in his *Karkhna*. He should himself manage to send for, required English medicines from medical store and keep them in stock and pay to the store, price of all medicines spent during the year and just on termination of the

year return to the medical store all medicines that are left and for next year send for new medicines according to requirements. Be it known that these medicines are for the use of the Darbar or of their guests. They are not meant for charity. He should get prepared and keep ready Ayurvedic and Yunani medicines by the Vaidya and Hakim who have been charged with duty of preparing such medicines.

(3) To reject such medicines which are not fit for use on account of having become old.

(4) To manage for careful preservation and keeping of such medicines as are the better the older they become.

(5) To manage for preparing and keeping ready such medicines as are prepared every year at the time and season at which they ought to be prepared.

(6) To manage for purchasing in cash from druggists, all stock required for preparation of medicines after examining the same completely.

(7) There are medicines which have to be kept for some time after preparation and are then fit for use. If such medicines be out of stock they should be got prepared at once, and kept as required so that they may be fit for use after that time.

(8) It is also the duty of Palace Physician to go to the dairy from which milk is supplied to Palace whether that dairy be a State concern or private one and see whether it is clean and sanitary. What is the condition of animals whose milk is supplied ? What is the condition of ration and grass with which they are fed ? If he himself has no leisure, he should get this examination done by the Vaidya or Hakim, and occasionally he should go there himself. Object is that it is absolutely necessary to continuously inspect and supervise sanitation of the place from where milk is supplied to the Palace as well as also to see what kind of grass and ration are given to animals. If some defects be found at the time of inspection, they should be removed immediately, if the dairy is a State concern he should satisfy himself whether the defects have been removed. If the dairy belongs to some Company, the Managers ought to be pointed out the defects and shortcomings and told that if these would not be removed, Palace would never take milk, butter, etc., from them. If on such warning even, they do not remove

the defects, report should immediately be submitted to superior officer and matter brought to the notice of the Darbar.

### 3. POWERS OF PALACE PHYSICIAN.

(1) Reinstatement and dismissal of office staff, group of barbers, and sanitary staff.

(2) Leave—can grant leave of every kind according to Civil Service Rules to those whom he can reinstate and dismiss.

(3) Except Hakim and Vaidya, can fine all subordinate employees up to ten rupees, and can also suspend for period the salary whereof should not be more than ten rupees. But in doing so the order should show the reasons whereby the offence is fully proved.

(4) For sufficient reasons, can remit half the fine imposed by himself and the whole when imposed by some subordinate.

(5) He is empowered to promote or reduce within the limits of budget those whom he can reinstate or dismiss.

(6) Can according to provisions of Civil Service Rules grant casual leave to the Vaidya and Hakim working under him. For privilege and other kinds of leave report, with his opinion, should be submitted to Maharani Sahiba through Private Secretary. Similarly report should be submitted in other matters which are beyond his power.

(7) He can after discharging his duties in the Palace go and practise at Jayarogya Hospital.

(8) He shall take cognisance of following offences. Report about serious offences and about such offences as are committed habitually should be made to Head Office:—

- (a) Drinking.
- (b) Not carrying out orders.
- (c) Gambling.
- (d) Causing hurt when on duty.
- (e) Absenting without permission.
- (f) Absenting from place of training.
- (g) Neglect of duty.
- (h) Quarrelling.
- (i) Behaving against law.

(9) The Officer can award following punishments for offence mentioned above:—

- (a) Imprisonment with or without labour for 20 days. The punishment will be enforced by detention within lines and will commence from the time of issue of the Officer's order.
- (b) Imprisonment under surveillance for a period not exceeding 15 days. Together with this, punishment of *dalel* (penal drill) up to ten days shall also be given and all duty will be taken according to roll. Attendance at the place of training will be compulsory. Extra duty can also be taken over and above this. When punishment of imprisonment under surveillance is for ten or less than ten days the punishment of penal drill will also be for the same period. Penal drill will not be for more than 3 hours in a day or will not be for more than two hours at a time. This will be undergone under the supervision of an office-bearer nominated by the Officer in this behalf.
- (c) Pay for those days only will be cut as are the days of absence. If period of absence is within one month pay will be cut at the rate of half pay per day, but if it is full one month it will be cut at the rate of full pay. In case of absence without permission full days' pay will be cut. The same procedure shall be adopted in case of absence after completion of leave.
- (d) For minor offences and for neglect at the time of training, punishment of extra duty only will be given. This will be for a period not exceeding 4 days.
- (e) To stop giving leave for next six months, is also a form of punishment.

(10) For absenting without permission, over and above the punishment of cutting pay, punishment of imprisonment under surveillance or imprisonment in line can also be given.

(11) Punishment of imprisonment under surveillance can be given together with the punishment of imprisonment in line, but the two together cannot be for a period exceeding 25 days.

(12) Punishments given to office-bearers of lower grades should not be lighter than warning or breaking of rank for a week. In case of serious offences they should be taken under arrest and report

be made to superior officer. It should be taken into consideration that warning to the office-bearer should not be given in presence of his subordinates because by so doing he will lose his prestige.

(13) When a sentence of punishment in respect of an offence is pronounced in presence of the officer, it shall not be enhanced afterwards. No reduction can be made in the pronounced sentence without superior Officer's order.

(14) In order to show his previous history, the character roll of the prisoner will also be put up when he is brought before the Officer.

(15) All punishments awarded shall be entered in the statement of faults and then copied out in the character roll.

(16) He can award following punishments to employees of miscellaneous staff :—

**(a) *Khidmatgars* :—**

- (1) Dismissal.
- (2) Punishment of imprisonment in line up to 3 days.
- (3) Punishment of imprisonment under surveillance up to 15 days.
- (4) Caning 6 strokes.

**(b) Other employees :—**

- (1) Dismissal.
- (2) Fine not exceeding half pay in a month and not exceeding two months' pay in a year.

(17) Before pronouncing an order of punishment within the limits of his power, the Officer should consider the nature of the offence and should see whether the same has been fully proved against the employee. Offences should be charged according to the list of offences. In cases which are not within the Officer's power, file of investigation should be submitted to the Higher Department after recording his opinion.

#### 4. DEPUTATION OF HAKIM AND VAIDYA.

To help the Palace Physician in preparing Ayurvedic and Yunani medicines, and in supervising as to their proper keep and in seeing to other works, *e. g.*, sanitation, etc., following Vaidya and Hakims are told off for duty :—

##### VAIDYA.

1. Shankar Shastri Dravida.
2. Rameshwar Shastri.

##### HAKIM.

1. Mohabbat Ali.
2. Obedullah Khan.

## 5. EXAMINATION OF MEDICINES.

Ayurvedic medicines which are now stocked in Jamdarkhana, should be transferred to this Karkhana and they should be examined with a view to reject those which have become useless as pointed out above and to prepare new ones in their place.

## 6. PREPARATION OF ARAKS ( JUICES ) AND SHARBATS ( SYRUPS ), Etc.

The Physician should obtain from Khasgi Officer an estimate of the quantity of Juices, for example, Keora water, rose water and syrup of pomegranate etc., etc., required for functions, for annual expenditure for guests and for ceremonies, and get them prepared in his own Karkhana. These things be supplied to him (Khasgi Officer) as they are required in that Karkhana at cost price and cost realised. In short all Arraks and Sharbats should be prepared in this Karkhana and they should not be purchased from outside. The method to be followed in preparing things for other Karkhanas should be this. The number of things in stock at the end of the year should be deducted from the total requirements of next year and for the latter only so much should be prepared as together with the balance of last year may suffice for the year. Suppose, for example, 200 bottles of Keora water are spent in a year and at this rate 200 bottles were prepared and kept in Karkhana but if during the year instead of spending all the bottles only 100 were required by the Karkhana then for next year instead of 200 only 100 bottles should be prepared so that by adding to this number, last year's saving of 100 bottles, the total number of 200 bottles required for a year is made up. Of course, the system of supplying in this case should be, to first supply those bottles which were saved last year, and when these are exhausted then to supply new bottles.

## 7. TO PUT LABELS ON MEDICINES.

Labels should be affixed to all medicines and other things—Arraks and Sharbats—stocked in the Karkhana, from which it may appear as to what that thing is and when it was prepared so that every person may, by merely reading the label, know as to what thing does it ( bottle ) contain and there be no mistake at the time of use. For example, one goes to bring Sulaimani salt but brings arsenic instead.



## 8. ARRANGEMENT OF VESSELS AND MORTARS, Etc.

Vessels of copper, brass, silver, glass and China and mortars required for permanent use by this Karkhana for preparation of medicines, Arraks, Sharbats, etc., should be taken from the Karkhanas concerned according to requirement and stocked there; and in addition to these if some time on account of some special need, existing number of vessels be not sufficient and more be required, these may be taken for that work from the Karkhana concerned and returned immediately after the work is finished.

## 9. WEEKLY MEDICAL EXAMINATION OF SERVANTS.

Medical examination of Hujras, Soons and Chhokris that remain on duty at Palace should be carried on once every week. Examination of women be done by Lady Doctor and that of men by the Doctor, so that there may remain no apprehension of any contagious disease. Those people should be exempted from such examination who are beyond suspicion, that is to say, in respect of whom there be no suspicion of any such disease.

In case of venereal diseases, persons suffering from them, should be given sick leave on half pay and such leave should extend to a period in which recovery should be possible. If he does not join his duty after obtaining health certificate within that period he should be given leave without pay after that. If he does not join even after this, action should be taken as is done under Civil Service Rules in such matters.

## 10. TO CARRY MEDICINES WHILE ON TOUR.

When His Highness or other Members of Royal Family go on tour, two boxes containing necessary medicines should accompany.

## 11. COLLECTION OF INDIAN DRUGS.

Dry drugs that are required for prescriptions should also be sent for and stocked, according to requirements, at season time, because in market these things are had very old.

## 12. DEPUTATION OF HUJRAS FOR KEEPING GUARD.

Two Hujras from Sharabkhana ( wine store ) should be deputed for service in the dispensaries in whose charge all this stock should be placed. They shall according to instructions given by Palace Physician, Vaidya or Hakim, keep all those things carefully. But Palace Physician should himself keep the key of Almirahs, in which

costly medicines such as *Matras* and *Majuns* (electuaries) or poisonous medicines are kept and if there be need of taking any of those medicines out he should get the lock opened before himself, and get the required medicine taken out carefully. He should hand over the keys to no one.

### 13. TAKING OF DISPENSARY TO SHIVPURI DURING SEASON.

Only a portion of dispensary should be taken to Shivpuri during season.

### 14. GROUP OF BARBERS.

1. In Arayash Department and in Shagirdpesha group, barbers and torch-bearers were employed in different numbers; but now at the time of overhauling the budget, barbers have been taken out from those Karkhanas, and a separate group of them has been established and the same has been placed under the control of Palace Physician.

2. The supervision, appointment, dismissal, reinstatement and leave of these people, will be under the control of Palace Physician who will also get their pay distributed.

3. Some one of the houses at the *Nadi* gate, should be selected for them where they should remain present. The house selected for them should be away from the road so that it may not be open to view of people coming and going by that road.

4. These men are sixteen in number. Out of these about 3 or 4 will be deputed for service at Gorkhi and Palace and for other duties. The remaining number should be divided into two portions. Half of this number should remain present from morning till 12 and the other half from 12 to evening. Hujras, Kunwars, Harkaras, Jasooses, Khallasis, Coachmen, Faujdars, etc., who during this time go to Palace for duty should first go to this place and after getting themselves shaved should go to attend to their duty. This does not mean that they should get themselves shaved daily. But it is necessary that they should get themselves shaved every fourth day.

5. Out of these men two should be told off to sleep at night, by turns, so that if there be any need of torches they may carry them at the time. The two men who sleep at night should, before going to bed, first see whether torch, oil and vessel for oil are all in order so that at night when necessity arises there be no difficulty

in getting these things. Palace Physician should first meet the expenditure on oil from his budget and then get from the place which ought to bear such expenditure.

6. Two barbers have been deputed for Nandadeep at Gorkhi. They should be kept there as previously, that is to say, two men should remain there on duty by turns and besides this, work at Gorkhi kitchen and any other work in connection with festivals should also be taken from them.

7. One barber should be told off for duty at Pichhari Deoghar at Palace who besides lighting the Deoghar shall light kitchen also and if His Highness go out and need for torch arise he should do this duty also. On the occasion of festivals the work special for barbers should also be taken from him.

8. On the occasion of big functions for example Moharram, and Manoeuvres etc., Hujras, Khallasis and barbers are often deputed for duty on Tazia or in brigade camp. It is, therefore, necessary that the required number of barbers should be told off for duty at these places so that the former may not have to go to Nadi gate for being shaved. Similarly these men should be told off for duty according to scale at Shivpuri, during Shivpuri season, and a place for their stay should also be fixed so that people may go there and get themselves shaved.

9. When torch or candle is needed for processions or for any other occasion this work should also be taken from these barbers.

#### 15. SUPERVISION OF CLEANLINESS.

1. It is also the duty of Palace Physician to supervise the cleanliness of all places in the Palace and insist upon the people not to allow dirt or rubbish to collect anywhere; and whenever there are more mosquitoes he should make arrangements to decrease their number by getting that place cleaned. He can in this matter take help from the Hakim or Vaidya who have been deputed with him.

2. So far as this work is concerned the Safai Darogha (Sanitation Officer) and all other staff shall be under the control of Palace Physician.

3. If any person coming to or going from Palace be found doing any insanitary act he should first be warned of the prohibition but if he still commits the same act the Palace Physician is empowered to fine such person up to Rs. 2.

4. It is the duty of Safai Darogha to get the Palace and the whole of its compound cleaned by the sweepers employed for this purpose, and should always see that they remain present. He should take care that nowhere dirt or rubbish is allowed to collect. He should see that roads and opens are watered properly and at appointed times. For this purpose it is compulsory for him to be present at the Palace during hot season at 5-30 in the morning from 15th April to 15th October and at 6 in the morning from 16th October to 14th April.

5. As sweeping and cleaning work is done mostly in morning and evening, therefore the Darogha must be present at these times.

6. The Safai Darogha is empowered to fine his subordinates up to eight annas for carelessness. But it shall be his duty to inform Palace Physician of such fine. He should similarly personally report about the sanitation to Palace Physician daily.

7. It is also the duty of Palace Physician to see whether the place where milk, curd or butter, etc., are kept in the Palace, is as clean as it ought to be; whether utensils are washed with hot water and rubbed or not, and whether pieces of cloth for sifting milk are clear or not.

#### 16. EXAMINING ARTICLES THAT ARE RECEIVED IN KITCHEN.

The Palace Physician should also examine from time to time all articles that are received in the Palace kitchen, especially such things as for instance fruits, vegetables, meat, eggs, hens, milk, curd, Ghee and sweetmeat, etc. If anything be found unserviceable it should be rejected and the burden of supplying good stuff in its stead should fall on the person making default.

#### 17. OFFICE.

1. All office work should be conducted according to Correspondence and Account Manual, but as little correspondence should be resorted to as is possible. All orders that are to be issued should be issued through order book. The orders from superior Officer should so far as possible be obtained by submitting personally the original paper or through order book. In matters of importance only, files should be sent to superior Officer for orders after preparing notes and recording opinion. Correspondence with Head Office should be totally stopped.

2. If in connection with some function some work is to be done by some other Karkhana and that work is not properly performed by the employees of that Karkhana, instead of carrying on corres-

pondence about such matters, they should be entered in a book called complaint book which shall be kept for this purpose. This should be sent to the Head Officer of that Karkhana, whose duty will be to note any action that he takes in the matter against it, and return the book to the Officer concerned, the same day, so that the latter may know as to what action has been taken on his complaint. If proper action has not been taken or if in spite of any action having been taken the work is not done as it ought to have been done the matter should be brought to the notice of the superior Officer and proper arrangement made. If Head of the Department be out of the station, the Assistant ought to act according to instructions given above

3. Stray pieces of paper are often used to write figures on for the purpose of verification, tallying, and addition, etc. These should not be written on pieces of paper now. A waste book of thick paper should be kept for this purpose. Whenever for the purpose of verification, etc., figures are to be written they should be written on this book in chronological order.

4. The Officer should so far as possible try to act according to rules that have been issued thus far or that may be issued in future. If he experience any difficulty in execution, he should make a note of the same in his pocket book, as well as of how it can be removed, and what method should be adopted so that execution can be done without any difficulty. He should submit his proposals in such matters to Head Office, two months before the close of the year.

#### 18. MALKHANA (STOCK).

1. All articles of stock shall be entered in Register Malkhana, *i. e.*, Stock Register with following details:—description of each article, its weight, length, breadth and value. These should be entered correctly so that there may be no difficulty in identifying and examining articles according to entries in the Register. There should be no stock which is not entered in the stock register. If some stock is given on loan to or is taken on loan from any other Karkhana it should also be entered in the stock register and a remark to that effect be put against those articles in remark column

2. The work of stock-taking of Malkhana should begin every year from the beginning of May and should finish by the end of that month.

3. Any increase or decrease in stock should after thorough enquiry be reported to the superior Officer. If at the time of stock-taking any such stock is found which is fit for being sent to *Mudris*, it should be separated from the rest and that requiring repair should also be separated. The one fit for *Mudris* should after being shown to the superior Officer be either sent to *Mudris* or order for its sale be obtained and action be taken accordingly. Stock sent to *Mudris* or sold in this way should be cancelled from stock register. Arrangement should be made for repair of the stock selected for repair, by getting an estimate prepared therefore, and to get it done with his own authority; if the cost of repair is within the limits of the budget, and in cases beyond power, sanction of the superior Officer be obtained.

4. The fixing of periods for use, for various kinds of stock, does not mean, that on expiry of such periods, the stock is to be rejected or put to auction even if it is in good condition and serviceable. On the other hand, it means that the stock must be kept in use till the period of its use expires, and if on the expiry of such period the stock be in good condition and serviceable, it should not be rejected, but be kept in use till it remains serviceable.

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## PART X.

### Office of Master of Ceremonies.

#### I. DUTIES OF MASTER OF CEREMONIES.

Following shall be the duties of Master of Ceremonies :—

(1) Preservation of *dakhlas* (record of precedents) and acting according to them, invitation section both *Mardana* (male) and *Zenana* (female), formal and private; entertainment of guests with management for their conveyance, transport, lodging and food ; reception of guests; management of conveyances, etc., and any other work for which Darbar may order; to write orders in the daily order book as to which A. D. C. will be on which duty, and at what time.

(2) To make all arrangements in connection with any Darbar to be held at Agari (male) or Pichhari (female).

(3) To arrange for the entertainment, *viz.*, supply drinking water, betel leaves and cigarettes etc, to gentlemen coming to Palace on the occasion of feasts, festivities or Darbar.

(4) To maintain *dakhlas* correctly and to get them followed.

(5) Not to cut from or add to the list, fixed for various occasions, any name without Darbar's permission.

(6) To arrange for due performance according to *dakhla* of all rites and ceremonies to be observed on festivals and other occasions, because these customs are very old, and are being observed from a long time, they should never be forgotten. But the Ruler of the State should also be, from time to time, reminded of them.

(7) First duty of the gentleman appointed as Master of Ceremonies is, to go through all record relating to *dakhlas* of rites and ceremonies and acquaint himself well with them, and similarly get A. D. Cs. also to know them well, so that they may have full information of *dakhlas* and other work.

(8) To supervise as to how A. D. Cs. told off for attendance on guests, treat them and whether they look after their comforts

with care. For example, on receipt of information about the arrival of any guest, to go one or two hours before to the place where the guest will stay, and to see whether proper arrangement for the stay and comforts of the guest has been made, whether water for bathing, etc., is kept ready; whether arrangement for food and tea, etc., has been made. Similarly he should see, as to how A. D. Cs. on duty at Palace treat those who come to pay respect to His Highness and whether they report about their arrival in time. It should also be seen whether equal treatment is meted out to those who come to pay respects, whether they be rich or poor.

NOTE.—Generally A. D. Cs. commit great mistake in being uncivil and hard to poor people. This becomes the cause of bad reputation. Be it known that good name and popularity of Darbar to a large extent depends upon their staff.

(9) To see whether turn out of A. D. Cs is smart and whether they put on proper dresses prescribed for various occasions.

(10) A. D. Cs. should also be required to see and supervise whether servants behave respectfully towards persons coming for paying respect, or towards guests; whether they observe cleanliness in every matter, whether good and hot food is served to guests, whether turn-out of servants is good, whether such things do not happen that some body orders for drinking water, but it is brought after a delay of hours. These are little things but they are such as may bring bad name to Darbar. He should, therefore, himself keep strict supervision over these things and see whether A. D. Cs. are keeping similar supervision.

(11) To arrange for conveyance of guests in time.

(12) Orders to be issued daily should be entered in the daily order book and signature of persons concerned obtained in token of their having received information. Orders as to which A. D. C. will be on duty, on which work and when, should also be entered in this book. It shall be the duty of A. D. Cs. to come daily to Palace in the evening, and after seeing various orders in the order book, should get their signatures thereon in token of having received the information. No separate information of such orders will be sent to them through any *Harkara*, etc.

(13) To insist on A. D. Cs. that they should use the telephone themselves, and when any message is received they should receive



it themselves. It is in no case proper to allow servants to receive or give messages at telephone.

(14) Up to now A. D. Cs. pay no attention as to what matters are such about which there should be *dakhlas*. They should now pay attention to this and if any such matter comes up, they should immediately make a note of it and send it to the Master of Ceremonies. The latter shall put it up before the Darbar and obtain their order as to whether the matter should be entered in the *dakhila* or not.

(15) To keep Maharaja's Band in good condition so that it may produce first class music. This work will remain under the charge of one A. D. C.

(16) When Their Highnesses have to go out, to tell off one A. D. C. to accompany them. There is no need for such A. D. C. to remain present for the whole day. On getting information of the time at which Her Highness will go out, he should come some time before the appointed hour, and go with Her Highness and after return he also may go home.

(17) It is also the duty of Master of Ceremonies to put up before His Highness every Friday evening, after dinner, the following form and obtain orders thereon. If he be ill the form should be put up by A. D. C. and order obtained.

#### FORM FOR OBTAINING ORDER AS TO AMUSEMENTS AT THE END OF A WEEK.

Matters in respect of which order is required.	Darbar Order.
<ol style="list-style-type: none"> <li>1. Name of place of amusement.</li> <li>2. Period of stay.</li> <li>3. Persons to be invited.</li> <li>4. When and where should they present themselves.</li> <li>5. Whether for entertainment any party is to be called ( that is to say, singers, etc. )</li> <li>6. What stock is to be sent and how ?</li> <li>7. Time of departure.</li> </ol>	

Matters in respect to which order is required.	Darbar Order.
<ol style="list-style-type: none"> <li>8. What kind of telephone arrangement is to be made ? Field or wireless.</li> <li>9. Dinner for how many men is to be arranged Number of Hindus. Number of Mahomedans, Number of Brahmans, Number of Kharchi ( staff ).</li> <li>10. In addition to attendants, how many servants will go. Number from Indian Kitchen Number from English Kitchen. Number from Brahmani Kitchen. Number from others,</li> <li>11. Betels.</li> <li>12. Cigarette.</li> <li>13. Wine.</li> <li>14. Itr ( Scents ).</li> <li>15. Flowers and wreaths.</li> <li>16. How many motors will be sent.</li> <li>17. Number of bullock carts.</li> <li>18. Which boat is to be kept ready ?</li> <li>19. What Shikaris should be present and where.</li> <li>20. How many elephants should be sent and where.</li> <li>21. How many horses should be sent, and where.</li> <li>22. Which guns and which rifles.</li> <li>23. If travel by rail is to be done, by what train. In case of special train its composition and the time of its starting.</li> <li>24. Who should go in advance.</li> <li>25. Who will be baggage master and assistant baggage master.</li> </ol>	

Matters in respect of which order is required.	Darbar Order.
26. What should be the arrangement for light. Electric lamps and candles. 27. How many tents and Chholdaris and of which kind. 28. What arrangement of Dak should be made. 29. How many guards should be sent and where. 30. Which Doctor to accompany.	

On receipt of such order Master of Ceremonies or A.D.C. should summon the **Karkhanedars** concerned, and ask them to take note of the order and inform them that such and such articles and such and such men must reach such and such place at such and such time.

In fixing time, regard should be had to the fact, that all persons may reach their respective destinations one hour before the arrival of His Highness. Time should be calculated with regard to distance. For example, for a distance of ten miles a bullock cart, an elephant, a motor and railway train will take so much time respectively. Estimate of distance can be arrived at from Road Guide Book, and map and at Shivpuri from Shivpuri map.

Where stock is to be sent in advance it should all be sent together and not separately. If it is to go with the party it should be collected at one place in the Palace before time, and men should be present there.

If His Highness is to go to theatre A. D. C. should enquire as to what persons will accompany him and should send in advance refreshment for as many persons :—

Refreshment should consist of following things:—

1. Wine.
2. Cigarette, Cigar.
3. Soda, Lemonade.

4. Dal, Kachauri.
5. Kalaqand.
6. Tea, Coffee.
7. Ice.
8. Soup.
9. Sandwich.

## 2. APPOINTMENT OF A. D. Cs.

A. D. Cs are appointed as follows—If any is required to accompany Their Highnesses when going out only those should be told off for duty whose names are entered on numbers 3, 6 and 8.

1. Captain Sirdar Ghani Mohammad Hazratji.
2. „ Sadasiv Rao Phadnis.
3. „ J. P. Edibam.
4. „ Kesri Singh,
5. Shaukat Ullah Khan,
6. Captain Pandorangrao Jado.
7. Major Babu Rao Jado.
8. Hakim Mohabbat Ali.
9. Captain Sultan Husain Khan.
10. Arjun Rao Deshmukh Commanding group of palace Guards-
11. Captain Hari Bhau Dalvi, Officer Shagird Pesha.

## 3. DUTIES OF A. D. Cs.

It is A. D. C's duty to perform with care and rightly all duties prescribed for them in above paras to mete out equal treatment to all, and to entertain all those who come to pay respects. He should immediately send for and offer soda, lemonade., Sharbat. whiskey and cigarette etc and should make no delay-

## 4. WORKING WITH CO—OPERATION-

Karkhanejat Department, office of Master of Ceremonies and Private Secretary's office, these are offices which are closely connected with each other in every work They should, therefore work in co operation and should not throw obstacles in each other's way otherwise in addition to mismanagement, loss to Darbar occurs and there remains apprehension of bad name also.

## 5. A. D. C. ON DUTY TO GET HIS OWN OFFICE WORK AT PALACE AND DO IT THERE,

A. D. Cs who are in charge of some special office in addition to their duty as A.D.C should on the days when they are on duty as A.D.C, get their office work in Palace and dispose it off in their room.

## 6. PRIVATE ENTRANCE.

(1) Entrance from southern side to Jayendrabhavan and to Jaivilas Palace is closed to public with the exception of those servants who have to go there in connection with duty. This is now reserved as private Entrance Only those gentlemen can pass through this entrance who have been given this privilege-

(2) Gentlemen enjoying the privilege or private Entrance should, on alighting from their conveyances at the appointed place, direct them to stand at the place to the east of palace reserved for carriage stand.

(3) Such gentlemen when coming to palace should bring with them only one servant who should be clad in neat and clean clothes When the master goes inside the palace, the servant should remain out and sit on the carpet spread outside the Palace. There is no need for him to go inside They are strictly prohibited to smoke or chew betel leaves or to spit at their seat.

(4) Servants accompanying Sirdars, should go with them up to marble floor where they put off their shoes and as soon as shoes are put off they (servants) should take the shoes and return and sit on the carpet spread outside the palace.

## 7. WAITING ROOMS.

(1) Sardars, Europeans and other respectable gentlemen and officers should sit in the Billiard room and other officers and men should sit in the northern room which is to the north of banquetting Hall. It is strictly prohibited, in these waiting rooms, to spit after chewing betels or to make them otherwise dirty.

(2) On entering the Waiting room, gentlemen should inform the A. D. C. on duty of the work for which they have come, so that he may inform the persons concerned and act according to the reply received.

(3) One Hujra shall always be present in these waiting rooms. If some one may require water or any other thing he can inform the Hujra or A. D. C. of his requirement and arrangement will be made.

## 8. PROHIBITION AGAINST ORDINARY SHOES.

Besides boots, shoes, pump shoes and other English shoes no one is allowed, to go with ordinary shoes on, beyond the Marble staircase.

### 9. CLEANLINESS OF WAITING ROOMS.

The Hujra on duty at Waiting rooms should be neat and clean and should be in his uniform. He should look to the cleanliness also of the waiting room. If any of the visitors does anything which is against the above mentioned rules, he should tell them nothing but should silently inform the A. D. C. of it. He should bring drinking water or Ganges water for those who ask for it. If some one be in need of attending to call of nature, he should show him the way. This Hujra should be respectful to all.

### 10. RECEPTION OF SARDARS AND OTHER RESPECTABLE GENTLEMEN.

(1) On receiving information of the arrival of some Sardar, the A.-D. C. on duty should receive him and take him to the appointed waiting room and get him seated. He should enquire from him about his work and should immediately inform the Darbar of it.

(2) When Resident or other big officials of foreign territories arrive, the A.-D. C. should go up to their carriage and receive them and accompany them up to the appointed waiting room and get them seated there. He should enquire about their work and immediately report to the Darbar. If by chance Darbar be engaged in some such work that they cannot see them he should respectfully inform them of the fact.

### 11. PROHIBITION OF GOING UPSTAIRS WITHOUT PERMISSION.

No one has freedom to go upstairs with the exception of those who have been especially permitted or may hereafter be permitted in this behalf. Names of gentlemen enjoying this privilege should be entered in A.-D. C.'s Pass book.

### 12. EXECUTION OF DARBAR'S AND OTHER SUPERIOR OFFICER'S ORDERS.

A.-D. C.s should enter at the time of receipt all orders given by the Darbar, Private Secretary or Master of Ceremonies in a book to be kept with them so that A.-D.C. on duty should act according to those orders.

### 13. A.-D. C.s DIARY.

(1) There shall be kept a diary also on A.-D. C.s table in which he should enter all daily account. For example, what persons came

to pay respect and what replies were given to them after reporting to the Darbar, what dak was received; how many parcels were received, from where; and to whom given. Similarly he should enter therein as to where the Darbar went and whole account of other functions. On change of charge all this should be told to the A.-D. C. taking charge and a note of the change of charge should also be entered in this very diary.

(2) Before commencing the writing of diary, some space should be left between the last A- D. C's diary and that of his own, so that room may be left for entering any remarks by master of Ceremonies, if he wishes so to do, on hearing the diary in the morning. A. D. Cs will please not leave pages of diary blank, nor separate them nor tear them off.

#### 14. LEAVE OF A. D. C.

Leave of A.-D. C. will be under the control of Master of ceremonies who after making arrangement of their work shall sanction leave according to rules.

#### 15. VISITOR'S BOOKS.

Visitor's books have been kept before the northern gate at Park gate- It is the duty of A.-D. C. on duty to send for those books daily in the evening and see what persons have entered their names in the Darbar's visitors book and what have done so in, their Highness' books; and inform the Darbar and Their Highnesss of these names in the evening.

#### 16. ENTRY OF GENTLEMEN FROM NORTH GATE-

Those Gentlemen also who are allowed to enter the Palace by north gate should bring with them only one servant and they should also act according to the instructions given above in connection with servants of those gentlemen who enjoy the privilege of private Entrance.

#### 17. DUTY OFFICERS AT NORTH GATE-

A room has been fixed for duty officers, at North gate, where they should remain always present by turns. Ordinary people who have some work in the Palace or who wish to pay respect to the Darbar or who have to lay their case before him, should report about their work to the Duty officer at North gate. On receiving such report the Duty officer shall inform the A.-D. C, of it through the telephone line between him and the A.-D. C. and shall act according to the orders received.

## 18. PERMISSION TO BRING CONVEYANCES UP TO NORTH GATE.

People who wish to come to Palace are permitted to bring up to North gate private carriages, riding horses or rubber tyre tongas. On reaching the north gate they should send the carriage or tonga or whatever conveyance they might have brought to the carriage stand to the east.

## 19. CLEANLINESS OF PALACE COMPOUND.

Any dirt or rubbish within the Palace Compound is strictly prohibited. If any one has the necessity of attending to calls of nature he should do so at the places set apart for each purpose. It is in no case proper to urinate hither and thither.

## 20. ARRANGEMENT OF WATER.

Arrangement for water will also be made in the room of Duty officers. If people coming to that room require water for drinking the Hujra present there, should supply them with water and should treat them respectfully.

## 21. PROHIBITION OF MAKING APPLICATIONS TO DARBAR ON THE WAY AND METHOD OF PAYING RESPECT.

It is strictly prohibited to stand on the way side and make application at the time when His Highness goes out from the North Gate or returns to Palace from outside. For making applications, the method shown in para 42 should be followed or during office time one should proceed to Motimahall and act according to the system established there. Those persons also who wish to pay respects should not stand on the way but they should stand in rows on a side and when His Highness passes by that way they should silently pay their respects without making any noise and walk off.

## 22. INFRINGEMENT OF RULES BY VISITORS.

If any of the visitor be found infringing any of the rules mentioned above the duty Officer should immediately report about them to the A.-D. C. on duty and should act according to the order given by him.

## 23. DARBABR ORDERLIES.

The Sowars (horsemen) of regiment who are deputed for duty as orderlies of the Darbar should remain present at carriage stand.



## 24. SYSTEM OF REACHING DAK INSIDE THE PALACE.

If any European or Sardar or Officer or any other respectable gentleman sends any letter etc. to Darbar through Sawar or peon it is the duty of Duty Officer to receive [it from him and personally deliver it to the A.-D. C. or send it to him through some Hujra.

It shall be the duty of duty Officer to send through Halkaras to the offices concerned all dak and letters etc. brought by Sowars or peon of other offices for the office of Private Secretary or Master of Ceremonies and get receipt thereof on the dak book.

## 25. A. D. C's. DRESS.

A. D. Cs.] should be neat and clean when on duty and should put on the prescribed uniform, that is to say full dress on Darbar occasions and undress on ordinary occasion. If they have to accompany His Highness on Shikar they shall use Shikari (hunting) dress (*vide* dress regulation).

## 26. DISTRIBUTION OF DAK.

On receipt of Dak A.-D. C. on duty should see it and make it into separate packets of that for His Highness and that for Her Highnesses. If possible Private and official letters should be delivered to His Highness personally, otherwise they should be put on one of the small tables on the right and left of His Highness' writing table. The middle portion of the table should always be left for writing. The Dak for Her Highness should be sent through Officer Zenani Deorhi.

## 27. TELEGRAMS.

Telegrams received to the address of His Highness up to 10 in the night should be put up at once while those received after that time should be put up in the morning.

## 28. TO OBTAIN INSTRUCTIONS FOR NEXT DAY, DAILY IN THE EVENING.

On return of His Highness the A.-D. C. on duty should daily in the evening, obtain His Highness' orders for the next day and note them in the pocket book for carrying them out.

## 29. DISTRIBUTION OF WORK OF A.-D. C.

1. Distribution of work has been made for those A.-D.Cs who have been appointed to particular work. For example.

- (1) Incharge Animal Department and Shikar Khana.
- (2) Khasgi.
- (3) Palace Guard.
- (4) Arjunrao Deshmukh, Commanding Group of Palace Guard.
- (5) Arayash Karkhana.
- (6) Sansthans.

2. Besides these those A.-D. Cs who have no particular work should be entrusted with such work as

1. Invitation section male and female.
2. Dakhlas.
3. Band etc., etc.

1. Sultan Hasan Khan.

3. Phadnavis.

2. Hakim Mohabbat Ali.

4. Hazratji.

### 30. TO INFORM HIS HIGHNESS OF THE TIME OF DARBAR.

Master of Ceremonies shall inform His Highness of the time of Darbar ten minutes before the fixed time.

### 31. KEEPING OF FILES LETTERS ETC.

When any file or letter etc. is given by His Highness to the A. D. C. on duty for sending to some Department or to some Officer, he should before despatching it put it in a cover. If some papers are given for being kept they should not be left open on the table but should be put in locked drawers.

### 32. PREVENTION OF IMPROPER USE OF LAVATORIES.

A. D. C. should see that Darbar's servants or other servants do not use lavatories. If any one is found behaving contrary to this, he should be punished severely so that he may not do the same again.

### 33. TO CALL ANOTHER A. D. C. DURING THE ABSENCE OF ONE A. D. C.

If during the absence of one A.D.C. another A.D.C. is called he should not bring forward any excuse, but should carry out the orders immediately, so that occasion for writing again may not arise.

### 34. TO OBTAIN PERMISSION THROUGH TELEPHONE WHEN HIS HIGHNESS IS TAKING REST

When His Highness is taking rest and A.D.C. has to communicate about some urgent work—for example coming of Resident or

some other big officer on some special or emergent work or the receiving of some "clear the line telegram," he is permitted to communicate through telephone which works between His Highness' rest room and A.D.C.'s. room.——

### 35. TO INFORM NOBODY ABOUT THE ENGAGEMENTS OF HIS HIGHNESS.

A.D.C. should never give any information to any body as to what His Highness is doing at certain time.

### 36. CLEANLINESS OF DARBAR'S TABLE.

A.D.C. on duty, should daily, morning and evening, see as to the cleanliness etc. of His Highness' table. If anything is required for the table he should get it from the Private Secretary's office or from that of Privy purse.

### 37. CALLING OF PEOPLE THROUGH JUMLEDAR.

If His Highness give an order for calling any person it should be carried out immediately.

### 38. NO CROWD TO BE ALLOWED AT TIME OF HIS HIGHNESS' GOING OUT.

A.D.C. on duty should prevent officers etc. present, from leaving their room and coming out at the time when His Highness comes down for going out.

### 39. ONE SERVANT TO BE ALWAYS PRESENT IN A.D.Cs ROOM.

Jumledar, or bhalidar or hujra should not be sent out for work at one and the same time. A.D.C. on duty should keep this in mind. Some one of these three should remain always present.

### 40. MAKING OVER OF CHARGE OF A. D. Cs.

When one A. D. C. makes over charge to another A. D. C., he should at the time make over carefully all the things entrusted to him, and should also read to him the diary of his time so that the other A.D.C. may know as to what orders remain to be carried out.

### 41. ADVANCE BALANCE TO BE KEPT WITH A.D.C.

For urgent expenses of telegram etc. Rs. 125 have been kept with A.D.C. Out of this whatever expenditure is incurred in connection with any office the same should be realised next day at office time from the office concerned so that the balance with him should remain entire.

**42. INSPECTION OF GUEST HOUSE.**

The A.D.C. who changes duty in the morning should go to Vishrant, Radha Bagh and other places where guests are staying and see whether they have any discomfort. He should inform Private Secretary, of the Master or Ceremonies, or this.

**43. SIGNALLING COMMUNICATION WHEN HIS HIGHNESS IS STAYING AT TIGRA OR SUCH OTHER PLACES.**

1. When His Highness goes to Kolet, Tigra, Susera or such other place the A. D. C. on duty should enquire as to how many days' stay will be there. If the stay is for more than one day arrangement for signalling from that place to fort should be got made, through Inspector-General, Armies.

2. In addition to diaris two more books shall be kept with A D.C., one order book and second officer's note book. Order book shall be kept under lock while officer's note book shall be kept on the table so that Officers may enter therein the fact of going out from Lashkar Headquarter or of returning and in case of going out should enter the address also. This book should be put up before Master of Ceremonies on the occasions of Darbar, etc., so that at the time of issuing invitations he may know what Officers are present at Headquarter and who have gone out.

**44. EXPENDITURE ON STAFF.**

Staff expenditure should be charged only on the occasion of big functions such as Viceroy's or some Ruling Chief's visit or some marriage where expenses incurred are more than Rs. 4,000. On the occasion of small functions no charge in this head should be made.

### APPENDIX No. I.

Following gentlemen shall take their seat in reception room, that is, billiard room :—

- |                          |  |
|--------------------------|--|
| 1. Sardars.              | 6. High Class Guests.                  |
| 2. Members Majlis Khas.  | 7. Adjutant and Quartermaster-General. |
| 3. Heads of Departments. | 8. Brigade Major, Irregular Forces.    |
| 4. High Court Judges.    |  |
| 5. Subas.                |  |

### APPENDIX No. II.

Following gentlemen shall take their seat in the Northern room :—

- |   |                                   |
|---|-----------------------------------|
| 1. Darakdars                            | 9. Deputy Under-Secretaries.      |
| 2. Ashrit people.                       | 10. Commanding Military Officers. |
| 3. Karkhanedars and Assistants.         | 11. Senior Surgeon.               |
| 4. Vakils of other States.              | 12. Lady Doctor.                  |
| 5. Treasurer.                           | 13. Principals of Colleges.       |
| 6. Agents of European and Indian Firms. | 14. State Treasurers.             |
| 7. Karbaris of Sardars.                 | 15. Darbar Vakil.                 |
| 8. Kotwal, City Lashkar.                | 16. Other guests.                 |

### APPENDIX No. III,

Following are the names of persons who have been given the privilege of private entry:—

1. Private Secretary.
2. Master of Ceremonies.
3. Sardar Nana Sahib Ingle.
4. Rai Bahadur M. Gajpat Rai Sahib.
5. Rao Bahadur Raoji Janardan Bhide Sahib,
6. Col. Ulfat Singh.
7. Major Waman Govind Nadkarni Sahib,
8. Col. Kok Singh Sahib.
9. Raja Pancham Singh Sahib, Pahargarh.
10. Capt. Sardar Thakur Ranjit Singh Sahib, Bagli.

- 11, Nawab Haidar Ali Khan Sahib of Basoda,
- 12, His Highness' A.D.C.

#### APPENDIX No. IV.

Following are the names of persons who have the privilege of driving up to portico :—

- 1. Capt. Sardar Malojirao Shitole.
- 2. Col. Sardar Appaji Rao Shitole,
- 3. Sardar Balwant Rao Bhaiya Sahib Shinde.
- 4. Col. Sardar Yado Rao Sahib Ghorpare.
- 5. Col. Sardar Sir Michael Filose Sahib,
- 6. General Sardar Abdul Ghani Sahib, Pensioner.
- 7. Col. Kailas Narainji Haksar.
- 8. Sardar Sultan Ahmad Khan Sahib.
- 9. Baji Rao Sahib Kante,
- 10. Col. Ganpat Rao Sahib Rajwade.
- 11. M. Abdul Karim Khan Sahib.
- 12. Col. Sardar Sir Clement Filose Sahib,
- 13. Col. Dwarkanath Shankar Sahib Wagle.

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## PART XI.

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### Rules relating to the work of Officer, Zenani Deorhi.

#### DUTIES.

Duties of Officer, Zenani Deorhi, shall be as follows :—

1. To grant leave to **Soons** and **Chhokris**, and to control their presence and absence.

NOTE.—Be it known that this class till now does not know, what are manners, how to discharge duty, what is discipline; what is cleanliness, how to look after Master's property; how to use it; what respects to pay to Sardar lady guests; and what treatment to meet out to them. It would not be improper, if they be called mere barbarians. It is, therefore, Officer Deorhi's duty to train them to right methods. They should be habituated, to sleep and sit at the place reserved for them, and not to do so at every and any place, to be alert on their duty; to come on duty after bathing and cleaning and putting on their uniform, to take their food at the place appointed for the purpose, and not hither and thither; not to talk loud, not to shout; those having children, to leave them downstairs, and not to bring the children with them on duty. They are often bad characters, they should, therefore, be brought round to good conduct. Otherwise they should be dismissed and maid servants of good character be employed in their place. In the same way they be habituated, that during journey by rail, when they accompany Their Highnesses, they should arrange luggage in the compartment in an orderly fashion. There is no need of carrying **Lotas** only one for bathing purpose is sufficient. Boxes should contain only so many articles as be required during the days of the journey. For instance, it takes a day and a night to reach Calcutta, the articles taken should be sufficient for two days. Heavy baggage should be made over to the baggage master for being booked. As regards leave, their condition is, that they will take leave for four days, but will remain absent for ten days and some go away even without taking leave. They should, therefore, be asked to observe the rules and should not be allowed to go home without taking leave.

2. Out of the **Soons** and Chhokries (besides those deputed to duties), who have been kept in reserve, some intelligent Chhokris be selected who can discharge the following duties:—

(1) It has now been laid down that ladies who come to pay respects to Their Highnesses, should all instead of alighting at the Pichhari Deorhi (female entrance), go to the square through Naqarkhana Gate and alight at the marble staircase. The Chhokris should, therefore, remain in attendance at this gate and as soon as the ladies arrive, they should conduct them (the ladies) to the room, where Pichhari A.D.Cs. used to sit formerly, and ask them to sit there. They should make report of these ladies to the respective Maharani Sahibas, to pay respect to whom they have come. No delay should be made in making report. To keep any one waiting for long causes bad reputation. This room should be fitted with fan and **tattis**. There should be a spittoon also, water for drinking should be presented in a plate and not in a **lota** (metal pot) and glass. Similarly, betel leaves should be presented, after being well folded and put in a case. Arrangement of soda and lemon should also be made. Their Highnesses should see those, with whom appointments have been made, at the appointed time in neat and clean dresses. It should not be so that they be sleeping and wake-up suddenly and see them without washing hands and face. This causes bad reputation. Before making all appointments they should consult the Darbar and report should be made to the Darbar daily as to who came to pay respects.

During Shivpuri season, Zenani Deorhi, in Shivapuri Palace will be located in the room below the thatched bungalow where lady guests used to stay. Ladies, who come to pay respects to Their Highnesses, should come through the Nakkarkhana Gate and alight at this Deorhi, and order their carriages not to stand there, but to go and stand at the carriage shed covered with tin below the Mataji Temple. **Soons** and Chhokris should remain in attendance here, as they remain at Deorhi at Lashkar. Entertainment of ladies who come, making their report, and when after finishing their work they return; to send for their carriages, all these matters should be attended to according to directions given in this behalf for Lashkar and mentioned in these rules.

On the occasion of ceremonies all ladies should alight at the door-way in Bagh-o-Bahar which is covered with creepers. Ladies who come for ceremonies, should first be seated downstairs at such



places as the dining hall, downstairs near **golghar** (round house), or the **golghar** itself, or the verandah near this door, or the upperverandah, which is between the museum and dining room of Her Highness the Senior Maharani Sahiba. They should be conducted to the Darbar Hall, *i.e.* to the place, which is upper museum, exactly at the time which is given to them to attend the Darbar, that is, which is entered in the invitation card. As a rule, time given in invitation cards should be half an hour before the time of Darbar as is the rule for male Darbars. Ladies, who come late, should go back, because on account of coming late they cannot attend the Darbar.

Their Highnesses should go to the Darbar at the appointed time and should not keep the Darbar people waiting. Invitation cards for female Darbar, will be issued by Master of Ceremonies, and no invitations will be sent as was done formerly. All **dakhlas** (precedents) of Pichhari should, therefore, be transferred to Master of Ceremonies.

Rules for Darbar shall be the same as are observed for Agari Darbar. Master of Ceremonies should inform all ladies of those rules. A limit should be fixed, that ladies should not bring with them more than one maid servant. Similarly this should also be made known that they should not bring with them maid servants having children. Thirdly, warning should be given that urinating, sitting for stools and spitting should be done at the places appointed for these purposes, and not at any and every place. The same warning should be given to children of Sardar ladies, otherwise it so happens that the whole roof and drains become dirty.

(2) It should be the duty of these Chhokris, to send for the carriages of those ladies, who come to pay respects or on the occasion of ceremonies. **Harkaras** should remain in attendance outside the **Deorhi**, to whom these Chhokris should tell whose carriage is to be sent for. Carriages of ladies also should be parked in the same place where Sardars' carriages are parked. For this work, daily a few Jumledars will do; but on the occasion of functions relay of **Harkaras** shall have to be posted.

(3) Water and betels according to necessity or demand be sent for and offered, to ladies who have come from outside and are seated in the drawing room and in every way respectful and civil treatment be meted out to them. It shall not be competent for any **Soon** or Chhokri to sit side by side with **Khasi** (high class) ladies,

or to cut jokes with them. In cases of infringement of this rule, punishment will be given. It is their duty to fall at the feet of those ladies who are entitled to this privilege. They should be careful that the border of their garment does not fly hither and thither and they should not make a display of their hands while moving about.

3. After making selection according to para No. 2 to tell off, that such and such two **Soons** or Chhokris, shall remain in attendance, and discharge the duties mentioned in the above clauses, and then after them such and such shall remain on duty till such time. In short two Chhokris should be told off together for duty for two hours and when they finish their duty, they should be relieved by another two Chhokris and go home.

4. Oftentimes on the occasion of festivals, food or some other article or thing is sent from Zenana Palace to Sirdars, relations or officers. For example on Diwali plates containing food are sent; on Rishi Panchmi, Phalahar (food special for fast days) is sent and **prasad** (offerings made at a shrine) is sent next day after **Urs**. Therefore, when such occasions arise all this arrangement should be done by Her Highness Senior Maharani Sahiba. If she has no time then Her Highness Junior Maharani Sahiba should do it or both together may do it.

It shall be the duty of Officer, Zenani Deorhi, to remind Her Highness, two or three days before the date of the function, that such and such articles are to be sent, arrangement for them should be made.

5. To produce, for inspection before the Darbar, all Hujras, Kunwars, Khallasis, etc., to be told off for duty at the Zenana Palace after Darbar's inspection. It should also be borne in mind, in respect of these people, that no one whose age is less than 40 years should be told off for duty at the Zenana Palace.

6. Except in case of sickness, no **Soon** or Chhokri should be given a bullock cart as conveyance, nor a **Soon** or Chhokri is authorised to order for a conveyance herself. If she is ill, a conveyance may be sent for her, and it should come back immediately after reaching her home. If any **Soen** or Chhokri has to go home in the night, she should go on foot. If there is illness, at some one's home on account of which her going there, at once, is necessary, a cart should be sent for her which will reach her home and come back. The driver should be warned that he should return immediately after reaching her,

and should not stop anywhere even for a minute. After causing her to alight at her home, he should do no other work for her. No bullock cart should be told off permanently for any body's service. If there are such maid servants, whether they be *soons* or *Ghhokris* who on account of old age cannot walk on foot and any one of them has to go home, a cart should be given her, but the driver should be told to come back within the time given, after reaching her. No bullock cart should be given to any male for conveyance This is strictly prohibited.

Their Highnesses Maharani Sahibas should keep in view this rule when passing orders.

7. Supervision of Indian Kitchen has been entrusted to Their Highnesses. It is also, therefore, one of the duties of Deorhi Officer to respectfully remind Their Highnesses on their respective turn days to go to the Kitchen. Similarly Their Highnesses, would respectively go to the English Kitchen twice a week and supervise work there. Officer Zenana Deorhi's duty, therefore is, to remind Their Highnesses of their respective turn days sufficient time before.

8. It shall also be the work of Their Highnesses to get prepared, in their presence, pickles and preserves, etc., and other articles that are ordinarily prepared, in their respective seasons, and cause them to be put in the store, well arranged, and in proper order. Pickles and preserves should be kept in large China pots, instead of in earthen pots; and other articles of ordinary use be kept in earthen pots. The *Soon*, under whose charge these things be kept, should be warned that she should give none of these things to any body, without permission. At the time of preparing pickles, such pickles as are used on fast days should be prepared and kept separately. For next year the quantity of such articles should be prepared less, by the quantity saved at the end of the year, so that the quantity saved and the quantity newly prepared may together suffice for the whole year. It is not necessary that these things be prepared in full quantities fixed for them in the budget. General practice has up to this time been that when there is marriage ceremony to take place at some person's place so much *Pa p ar* (crisp cakes) or so much *Kurdai* (crisp things) be given him. This should be totally stopped. It is Deorhi Officer's duty to occasionally remind Their Highness's of the works mentioned above.

9. It has been mentioned above that one day one Rani Sahiba and the other day the other Rani Sahiba will supervise the work of

kitchen. In such case, they should look to outside work on their respective vacant days. For example, Susera, Deokho, and stable, etc., Her Highness to whom these may have been entrusted, should go there in the morning and give proper instructions, and get the budget framed for those places, followed. Only it should be taken into consideration that budgeted amount does not exceed and economy is kept in view. Similarly Her Highness Senior Maharani Sahiba on the days, other than those for kitchen, should in the mornings, go and supervise Garden and *Hathikhana*, etc. Both of Their Highnesses should inform the Karkhanedar to whose Karkhana they intend to go, of their intention to visit the same one day before the date of their going, that is, if they intend to go to-morrow, information should be sent this evening; and orders should be given that he should remain present there. Deorhi Officer should continue reminding, and should continue submitting a programme to Their Highnesses for every fortnight or for every month, so that they may know, what places they have to go to, and what work they have to do, during that fortnight or the month. The Female Hospital and the Girls' school should also be visited once a month. How to inspect the Hospital and the Girls' school will appear from a perusal of my tour report. Palace Physician should be taken with them when going to Hospital and Master Parchure when going to Girls' school.

10. Mami Sahiba, and Mahurkarin Bai, also live in the Palace. Both these ladies should, therefore, go with Their Highnesses to the kitchen and help them; and if by chance, some day, one of Their Highnesses may not be able to go to the kitchen, both these ladies should do her work on that day. In the same way when Their Highnesses go out, *e. g.*, to Bombay or to Calcutta, etc., Mami Sahiba and Mahurkarin Bai Sahiba should both supervise the kitchen; and if one of Their Highnesses stays at Lashkar and the other goes out, then the one staying behind should supervise daily. It is possible that I may go out, and Their Highnesses on account of my not being present, may relax their supervision; in such case the Deorhi Officer should draw their attention to the fact, that such relaxation should not be done.

11. Officer, Zenani Deorhi, should keep an order book, wherein should be entered all the duties fixed daily. In the same way all other instructions given, should be entered therein, and signatures of the persons to whom those instructions are given, obtained on the order book.

12. As Darbar have now provided in the budget of Privy Purse amounts for pocket expenses, and for expenditure on cloth and perfumeries, etc., for both Their Highnesses, and for children; separate accounts of these should, therefore, be kept by the Privy Purse.

13. Females under the idea of satisfying their fancies often forget, what their budget is, and this leads to indebtedness. Deorhi Officer should, therefore, look to this and from time to time in form that so much amount is left ; and that the expenditure should not exceed that amount, so that debt may not have to be incurred. If some debt has been incurred, he should endeavour to liquidate it gradually. Payment for all purchases should be made on that very day. No procrastination should be done that it will be made to-day or to-morrow or now. Cloth or any other thing should never be purchased through Jamdars and their commission should be totally stopped. These persons generally charge commission at two rupees per cent. It is the duty of Jamdars to keep clothes carefully and expose them to the sun at proper time. They should clean shoes also, which they do not do. They should, therefore, be trained in this matter by Khidmatgars of Agari (male).

14. Agreements are often taken from persons who keep Chhokris. This should also be done through Deorhi Officer.

15. It is also the duty of Deorhi Officer to see, whether various Karkhanedars do their work at the appointed time and according to rules.

16. Deorhi Officer should pay special attention to the fact that all religious and charitable works are properly carried out. The amounts provided for their expenditure should not be spent wrongly; and attempts should not be made to make savings out of the fixed amount. No such saving should be considered a means of success. The object is that all religious and charitable works should be performed at their proper time according to the honor and dignity of the Darbar and no diminution be made in the respect due to Deities—for example, badly cooked food, for offering, or Phalahar. Be it known that our success, health, and prosperity depends upon the service of Deities. If there will be any deficiency in this the responsible officer shall have to suffer for it, because I have done my duty.

17. Deorhi Officer should also see that dinner sets, furniture, etc., etc., in the Zenani Deorhi and Zenana Palace are kept well, neat and clean and are put in order and well arranged.

18. Persons of good conduct and of gentle character should be selected for every duty and for some time special eye should be kept on them; because, people, when they are new, practise the qualities mentioned above; but afterwards they leave those qualities and take to other ways. It is the foremost duty of Officer, Zenani Deorhi, to pay attention to this and to prevent it.

19. He should daily in the morning go, to that portion of the house in the **Zenankhana** (female apartment) where other people cannot go on account of **pardah**, and get it cleaned.

20. It is also the first and the foremost duty of the Officer, Zenani Deorhi, to check such matters as do not or cannot come before the master, but if he works with eyes open, he can know them and of which the result is not considered good.

21. He should see that young people do not become intimate with **soons** and Chhokris. They should have dealings with each other only so long as duty is concerned. It should be strictly watched that they do not get opportunities at other times. Young children of several **soons** and Chhokris go to their mother's rooms for taking their food and for other private works. Their access should be stopped after six in the evening. There are several persons of age, possessing information of all matters, who look splendid in appearance and are clever in their work; but by chance it is possible that some such thing may happen when to be deceived is not difficult. It is, therefore, Officer Zenani Deorhi's duty, to at once put a stop to this if he finds, any such behaviour, occasionally or permanently, in any person; or apprehends it.

22. All are prohibited to go only with **dhoti** (loin cloth) and **kurta** on, in the Zenankhana. Those who are in close relationship should dress decently. Full watch should be kept over this and present habits should be changed. Coats of flannel for officiating priests should be so long as to cover all parts.

23. Officer, Zenani Deorhi, should make all arrangements of all matters mentioned above, whether His Highness be here or on tour. Such people sit together in Rathes, whose sitting together is prohibited; and in Chholdaris they burst with such laughter as is against the rules of Zenankhana.

24. He should, after obtaining Master's order, fix a separate way by which those males who are required for duty or who have to discharge duty at night or at noon after 11 o'clock, may come and

go. By fixing such a way, male servants would not have to come and go to Zenankhana through the place where females sit or sleep.

25. He should never allow females to sit with males except when there is some work. The same should be observed in Karkhana.

26. It is strictly prohibited that, with the exception of those persons who are on duty at Pichhari, no new person should go there. That man can go for whom Master gives special order.

27. It is his duty to send for any one the conveyance fixed for her, by issuing a pass. He should write the pass himself. When any order be given to send a conveyance to any one, he should act according to the order.

28. When Their Highnesses go out to some garden, etc., for some hours or for some days it is his duty to make all arrangements of that place according to the order.

29. Officer, Zenani Deorhi, should keep a diary with him and enter therein all work that he does daily.

30. If any thing is found contrary to these instructions or is proved to be so, he shall be responsible for them.

31. It is his duty to always supervise, whether his subordinates are discharging their respective duties at appointed times and according to rule or not. He should remove their mutual complaints and quarrels. He should take care and arrange for this from before so that no interruption to work be caused.

32. Every Chhokri should keep the place of her residence clean. It should never give out bad smell and she should not make it dirty on account of her laziness and carelessness. It is Deorhi Officer's duty to look to these things and to prevent them.

33. Chhokris should come on duty of guard, after bathing and putting on clean clothes. It is not necessary to bathe at night, but they should wash their hands and face well so that all drowsiness may totally disappear.

34. Ornaments for being put on are given to **Soons** and Chhokris, on the occasion of festivals and festivities, etc. He should get them from the Jamdarkhana after counting them, and distribute them amongst **soons** and Chhokris for being put on. After the end of festival or festivity he should return them to the Jamdarkhana after counting. He should keep a watch that **Soons** and Chhokris do not, after finishing the work, go hither and thither with ornaments on.

35. He should distribute work properly when on account of festivals, festivities, or Darbar, etc., there is more than ordinary work to do. He should stop all hustle and bustle.

36. Vessels in use in the bath (*hamman*) require cleaning. Chhokris on duty there, should hand over such vessels to Bhoees (servants) from the top of the staircase and when they are cleaned, should take them over at the same place.

37. When electric fans do not work and there is necessity of air, the Chhokris on duty should be asked to fan with fans of palm leaves.

38. It has often been noticed that persons deputed to a duty, leaving the work entrusted to them, go to some other place; or if they are on guard they go away without giving *worthi rapat* to the person who relieved them, or they go hither and thither on such pretences as going to bring something or to put something somewhere. All these things are strictly prohibited. If some one goes away on account of some necessity and enquiry be made on his return he should reply in polite words.

39. It is his duty to see whether the articles that he takes from some *Karkhana* are clean and bright. If they are not such, he should get them cleaned and then bring them into use.

40. Number of *soons* and Chhokris will be the same as has now been fixed in the budget. Their Highnesses Maharani Sahibas are empowered to appoint them up to the number and on pays fixed in the budget and can increase or decrease their pay within that limit.

41. Chhokris should be recruited when they attain the age of seven years and should be sent to Girls' school for education. Besides literary education they should be taught machine sewing and weaving, etc., and Palace duty should be taken from them when they reach the age of sixteen years.

42. When *soons* and Chhokris be found careless and negligent in their work, they should mostly be punished with punishments of grinding and pounding or works of labour of similar nature in the Kothi or kitchen.

43. When any place be vacant in the group of *soons*, such widows of Kunwars, should be selected and appointed, who are of good conduct and fit for service.

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## **APPENDIX No. V.**

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### **FINANCIAL POLICY.**

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#### **Abstract from Kalambandi Budget, 1969.**

1. The promotion should, in future, be given gradually, according to the grades now fixed in the Budget. Any man who is appointed anew shall be taken on the last post. No increase or decrease in the pay fixed in the Budget shall be considered proper. The grades sanctioned in the Budget must be followed.

(This shall be applicable to all offices.)

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## APPENDIX No. VI.

### **“List of Buildings,” *v/z.*, Policy relating to the Construction of Buildings.**

NOTE.—This set of rules was issued under the title of “List of Buildings” on 22nd July 1908, Samvat 1965. The same after being revised is included in this Policy as Appendix.

#### LIST OF BUILDINGS.

1. The procedure up to this time was that various Departments, used to send a requisition to the Building Department, that such and such work, was to be constructed at such and such place; the Building Department used to submit a consolidated statement to the Darbar, whereon orders of the following nature were passed—that such and such work be constructed during this year — that such and such works were rejected — that such and such works be taken up next year, and that such and such works be put on a list so that as occasions arose decision relating to them might be arrived at; it being not necessary to take them in hand at once, etc., etc.

2. With a view to see that there be no delay, in the construction of works and that they be constructed in time, it was thought expedient, to decide that in the budgets of the Departments, provision be made for amounts as detailed below, so that out of the sanctioned amounts, the Departments be able to get constructed works on the Standard plans according to their requirements :—

1. Revenue	...	...	...	60,000
2. Judicial	...	...	...	25,000
3. Board of Commerce	...	...	...	40,000
4. Police	...	...	...	70,000
5. Jails	...	...	...	20,000
6. Medical	...	...	...	40,000
7. Education	...	...	...	40,000
Total				2,95,000

It is borne out by experience that no more than the amounts mentioned above was ever required. There will, therefore, be no need for increase in these allotments. Besides it should not be forgotten that the savings of this Department are credited as *Bharna*.

3. Before deciding to construct a building at any place, all the Departments ought to fully consider that the same may not be built at a place which may afterwards turn out to be unsuitable.

It has often happened that a Tahsil, a Thana, an outpost or a post office, etc. was once constructed at one place, and immediately afterwards, it was thought proper that such building be constructed at another place. Now what I mean to say is that such a course should not be adopted, by which money spent at one place be wasted, and the building prove useless; because if such rejected and out-of-the-way buildings were put to sale even when they would not fetch the same amount as was spent on them. Before deciding to build, full attention should, therefore, be paid to this fact.

4. The selection of site should not be left to the Building Department. They build at places, about which the ordering Department complains, on the score of distance or the improper site and therefore it wants to construct another building. The Department concerned should, therefore, select the site itself; *vide* remarks in the Tour Report, Samvat 1970, and (the case of) the Police station which was built at Kailaras in Sabalgarh Pargana, during Mr. Harris's time and which was rejected on the ground of being at a distance; or (the case) of Cantonments at Kolaras (Shivpuri) and at Mungaoli. It is, therefore repeated here, that wherever houses are built, they should be built after full consideration, so that there may be no unnecessary expenditure to the loss of the Darbar.

5. If houses be built for officers, they should be charged rent. The rates of rent should be fixed on the principle that it may yield interests at the rate of 4% p. a. on the total cost of the building. Suppose, for example, a house costs Rs. 5,000 it should at the rate of 4% yield Rs. 200 a year, that is, Rs. 16/12 p. m. be charged as rent for such house.

6. At the time of deciding to construct new building for Tahsil or Subats, the Revenue Department should take into consideration following points :—

1. New buildings should be constructed at such places as Bhilsa, Shujalpur, Nahargarh, or Sonkatch; but the site selected for them should be open, and such that the building erected on them may add to the beauty of the bazar or of that place.
2. So far as possible, such buildings be constructed on uncultivable land, so that cultivable land may not be wasted,

3. At places like Shujalpur and Ujjain, where State buildings are available, it is not proper to construct new buildings. It is preferable to bring such buildings in use and thus to enhance their beauty. The construction of General Post Office building near Maharaj Bara is an instance in point.

7. The Judicial Department should take following points into consideration :—

(1) A separate building for Pargana court is not necessary ; the Judicial Court should also be located within the Tehsil Building, as the object is to have as far as possible all the offices at one place. But where such cases arise as are mentioned above in para 6, sub clause 3, then the old building should be utilised.

(2) For District and Prant Court Buildings, also, the same principle should be kept in view as explained in clause 1.

8. Medical—The Medical Department also should like Judicial Department utilise old buildings for locating hospitals, as was done in Neemuch.

#### 9. Police.

(1) For posts, buildings costing small amounts, be constructed like the old posts on the Agra Bombay Road, which are now lying unoccupied. In such posts the estimate of Rs. 400 prepared by the Building Department is too much, as these are possibly liable to constant changes. Therefore, as far as possible their cost should not exceed Rs. 250, it should be still less—this is the probable figure.

(2) Police Stations and Out-posts should be constructed, after paying full attention, to the selection of the site, otherwise it is possible that the Darbar be put to much loss. Inspector-General Police, is therefore responsible for this.

(3) The lines for Police force should not be located in the middle of a city, as has been pointed out in the note relating to Jails.

10. Commercial Board—This includes the Department of Stone quarries, Customs posts, out-post, Post-office and petty works in Workshop e. g, alteration of Godowns and rooms. These works should be done according to the directions mentioned above out of the amount of Rs. 40,000.

11. The Jails Department generally requires following houses :—

(1) Lines for Guards.

(2) Jailor's quarter.

(3) Additions to the Jail building or its repairs.

1. On such occasions, attention should be paid to the fact that the line is not built on a site which may mar the beauty of the place. The Inspector General of Police should arrange for the watch and ward-guard.

2. It is not proper to build the Line in the City as Military discipline can not be maintained there. Therefore after, arranging for watch and ward the construction of Line should be arranged, paying full consideration to these facts. Jailor's houses should not be built on a site which may mar the beauty of the place. As far as possible the Jails should not be located in the heart of a city, and therefore the Ujjain Jail should also be gradually transferred to Bhairongarh.

(3) In erecting a factory near a Jail, attention be paid to the fact that the same is not built at a place where additional arrangements for watch and ward will be necessary.

12. Education—The principle on which schools are to be established or constructed has not been decided as yet. The Inspector General of Education should, therefore, decide as to how many schools are to be constructed, otherwise hundreds rather thousands of schools will be constructed, and then the same case will arise as is mentioned in para No. 3.

13. In cases like that of Nalkhera where all buildings are to be constructed, all departments should conjointly prepare a general plan so that all buildings, being constructed in a designed arrangement may add to the beauty of the place. The model of such (plan) is given below.

Hospital :—

Tehsil or Subat.

Police Station.

Police Line.

School.

Rest House.

Cavalry Line.

NOTE 1.—The above arrangement is shown to give a general idea, but the plan to be adopted in such cases should be standardised. The Finance Member should, therefore, prepare a standard plan and get it sanctioned by the Darbar.

NOTE 2.—It is proper to build a Rest House if there be no Dak Banglow at such places.

Where old houses are available, all Departments should act like the Education Department which at Ater located the School in a building where formerly Tehsil was located. Similarly *Lawaris* houses should also be brought into use, so that more purpose be served at little cost.

#### 14. Ordinary Budget of Building Department.

Old buildings	...	10,000	
Palace	...	50,000	note is given below.
Repairs	...	28,615	
"	...	40,000	Out of this 4,000
			be given for the circuit house
			Mandsaur, for this year;
			and Rs. 15,000 be given every
			year to the Inspector
			General Records.

Pay (of establishment).	...	43,649
Travelling Allowances.	...	6,000
Contingency	...	2,000
Hot weather (charges).	...	400
Tool and plants	...	1,000
Furniture	...	300
Total	...	1,81,964

#### 15. Special Works.

Darbar Press	...	50,000	sanction be obtained from the Darbar every year for special works according to necessity.
Jail Lashkar	...	50,000	
Motimahal building offices.	...	50,000	
Chhatrivanhadi	...	70,000	
Total	...	2,20,000	

**16. Total Budget.**

Special works ...	2,20,000
Ordinary Budget ...	1,81,964
Revenue Judicial etc. Department.	2,95,000
<b>Total ...</b>	<b>6,96,964</b>

The budget of Building Department, from the current year, is fixed at Rs. 6,96,964 and for the next year the total amount will remain the same.

NOTE—the Amount of Rs. 50,000 has been fixed for palaces, but of this Rs. 25,750 be spent by Karkhanejat after obtaining sanction. A clause to this effect be added to the Qalambandi Karkhanejat issued from the Secretariate. The amount of Rs. 24,250 be spent according to the orders of His Highness.

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## APPENDIX No. VII.

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### REMARKS OF THOMAS ROEBRTSON RELATING TO BINA GOONA BARAN RAILWAY.

***Extract from Report on the Administration and Working of Indian Railways by Thomas Robertson, C. V. O. Special Commissioner for Indian Railways. Para, 123, Page 40.***

“123. Turning now to the statement (Apdendix I), it will be seen (column 10) that in a very few cases only was the Branch, gauged by the standard above mentioned, unproductive during the first two or three years of its existence ; that the only conspicuons case of failure is the Gwalior Railway, which has been the subject of comment by the Government of India and which is admitted to have never been worked on commercial principles; that the large majority of the branches covered interest charges, that is, the liability which was incurred in their construction, several times over from the day they were first opened to traffic ; and lastly that in most cases the income derived by the main line from the Branch was greatly in excess bf that directly earned by the Branch itself. If the cost of working intercharged traffic had been taken at the correct figure, or if the lines which did not pay their way from the day of opening, had been constructed to a standard more consistent with the needs of the district traversed (the Bina-Goonna-Baran Railway is a line which has been built to a higher standard than was necessary), it is not unlikely that, with the exception of Gwalior Railway, all the Branches would have shown an “income” considerably in excess of their liabilities from shortly after opening”

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## APPENDIX No. VIII.

### LIST OF SALARIES OF OFFICERS.

No.	Designation.	Salaries as sanctioned in Samvat 1966 by Darbar.	As provided in the Budget of Samvat 1972.	Present Salary.	Remarks.
1	2	3	4	5	6
1	Muntazim Jagirdaran ...	1,000	750	550	Administrative Officer.
2	Inspector-General, Records ...	700	600	600	
3	Director, Land Records ...	1,500	1,000	700	
4	Member, Irrigation ...	1,500	1,500	1,000	
5	Inspector-General of Commerce and Industries.	1,000	2,000	...	Member Trade, Customs. Administrative Officer. Manager. Finance Member
6	Postmaster-General ...	700	800	500	
7	Commissioner, Customs ...	1,000	1,000	1,400	
8	Superintending Engineer Roads ...	1,000	1,000	700	
9	" " Buildings ...	1,000	1,000	1,500	Member for Education and Municipalities.
10	" " Railway ...	1,400	1,000	1,400	
11	Accountant-General ...	2,000	1,000	1,000	
12	Chief Justice ...	1,500	1,000	800	
13	Inspector-General Polices, ...	1,000	1,000	800	Army Member.
14	" " Education ...	1,000	1,000	800	
15	Legal Member ...	2,000	1,200	1,700	
16	Medical Officer ...	1,000	1,000	600	
17	Inspector General Gwalior Army ...	2,000	1,200	1,000	
18	Puisne Judge ...	750	600	500	
19	Superintendent, Press ...	500	500	...	
20	Officer, Muafi ...	300	300	300	
21	Superintendent Quarries ...	500	400	400	
22	Boundary Officer ...	500	350	400	

## LIST OF SALARIES OF OFFICERS.

No.	Designation	Salaries as sanctioned in Sanvat 1966 by Darbar.	As provided in the Budget of Sanvat 1972.	Present Salary.	Remarks.
1	2	3	4	5	6
23	President, General Stores... ..	500	400	..	To be met from income.
24	Muntazim Karkhana ... ..	500	400	...	Abolished
25	Officer Arayash Karkhana... ..	300	275	275	
26	Officer Animal Dapartment ... ..	300	350	300	
27	Officer Khasgi ... ..	300	250	300	
28	Officer Shagirdpesha ... ..	300	225	60	
29	Officer Sansthan Nihai ... ..	125	100	125	
30	Private Secretary ... ..	900	900	1,000	
31	Military Secretary ... ..	700	...	...	
32	Member Section A ... ..	1,000	1,200	...	Abolished
33	" " B ... ..	1,000		...	Abolished
34	Sarsuba Malwa ... ..	1,000	800	600	
35	Secretary Board ... ..	400	400	...	
36	General Manager Bank Kashtkaran ... ..	500		600	Director Agriculture Banks
37	Superintendent Workshop ... ..	700	1,000	...	
38	Revenue Member ... ..	...	...	2,000	Paid to Sir Michael
39	Appeal Member ... ..	...	...	1,500	
40	Political Member ... ..	...	...	1,700	
41	Home Member ... ..	...	...	1,500	
42	Sarsuba, Gwalior, Esagarh ... ..	...	...	900	
43	Director Agriculture ... ..	...	...	1,000	
44	Administrative Officer Forest ... ..	...	...	500	
45	Settlement Commissioner ... ..	...	...	400	

NOTE.—A sum of Rs. 15,750 has been provided in the budget for increase in the salaries of officers.

NOTE.—Though this cadre is old one and requires revision but it is given here for information, so that an idea may be formed.

## APPENDIX No. IX.

No. 26. Statement of Cesses, Sewai Jama (Miscellaneous Income) for Prant Malwa Districts  
as compiled from lists received from Subas.

Sl. No.	Name of Head with Cess.	Name of Mahal.	Amount.	Total Cesswise.	Total Headwise.	Grand Total.	Remarks.
	RENT OF LAND.	Cesses relating to Land					
1	Rent realised every year for new cultivated land.	Agar.	12 4 0				
		Barod.	503 0 0				
		Susner.	670 1 0	1,185 5 0			
2	63 Bighas of land belonging to <b>Beed</b> Nalchha was brought under cultivation. Tax in connection with that land is realised from Samvat 1954.	Mandsaur.	124 9 0	124 9 0			
3	Relating to land of Bhopawar Chhaoni which was handed over to Mahurker Sahib, Jageerdar.	Amjhara.	120 11 6	120 11 6			
4	Land belonging to Sukhera—This village belongs to <b>Tankadar</b> . Much time before this was encamping ground for Government forces. This is realised for $\frac{1}{2}$ Bigha land of encamping ground.	Mandsaur.	17 1 6	17 1 6			



Sr. No.	Name of Head with Cess.	Name of Mahal.	Amount.	Total Cesswise.	Total Headwise.	Grand Total.	Remarks.
12	Bagh Badshahi ( King's grove ) from 1949.	Shajapur.	92 0 0	92 0 0			
13	Gorkhu grove 1915.	"	26 0 0	26 0 0			
14	Grove at Shajapur fort from 1924.	"	...	...			
15	Grove at Musafarkhana—Given on lease from 1949.	"	32 0 0	32 0 0			
16	Mahupura grove. Given on lease from 1951.	"	21 4 0	21 4 0			
17	Grove at Jhakar—In lump from ancient times.	Tonk.	7 0 0	7 0 0			
18	Ghorpare Sahib's grove at village Sunera—Given on lease from Samvat 1940.	Shajapur.	17 0 0	17 0 0			
19	Girwar's grove—Given on lease from Samvat 1940.	"	12 0 0	12 0 0			
20	Mirza Lal Beg's grove at village Danchi—given on lease from 1934.	"	50 0 0	50 0 0			
21	Grove at Qayampur, Lawaris from 1954.	Nahargarh.	9 4 3	9 4 3			
				308 9 0			

AMRAEE—(Mango gardens).					
22	On the boundry dam of Shajapur tank, from Samvat 1945.	Shajapur.	012 0	012 0	
23	Lawaris <i>Amraee</i> in several villages from Samvat 1931.	,	402 4 0	402 4 0	
24	Amraee Pargana Shujalpur realised in lump from Nambardars of village, from Samvat 1932.	Shujalpur.	442 0 0	442 0 0	
25	Pargana Sonkatch, realised in lump from Nambardars of village, from Samvat 1924.	Sonkatch.	248 12 0	248 12 0	
26	Pargana Tonk, realised in lump from Nambardars of village, from Samvat 1924.	Tonk.	16 0 0	16 0 0	
27	Relating to State Amraees in various villages.	Unhail. Bakaner. Agar. Nakheda. Barod. Susner.	225 6 9 98 5 3 111 0 0 55 11 6 49 7 6 299 0 0		838 15 0
28	Amraee at Peethakhedi—This was an Istamurar village and State forces were living within its boundary. At that time captain Mansharam had planted trees, which exist. This amount is realised on account of their produce.	Mandsaur.	41 2 9	41 2 9	

Sr. No.	Name of Head with ass.	Name of Mahal.	Amount.	Total Cesswise.	Total Headwise.	Grand Total.	Remarks.
29	Amraee at Sukheda—There were State forces stationed at Sukheda, this is for Mango trees in their possession	Mandsaur.	17 1 6	17 1 6			
30	Amraee at Kuchroad—There are four mango trees in this village. Realisation is made in respect of their produce from Samvat 1947.	Afzalpur.	3 1 3	3 1 3			
				2,010 0 6			
31	Annual income on account of lease of Mahra trees in Tappa Bhainsoda MAHUA.	Susner.	68 8 0	68 8 0			
32	Annual income on account of lease of tamarind trees at Bhainsoda. COLLECTION OF TREES.	"	4 0 0	4 0 0			
33	For trees of Mahua, Mango, Jaman etc. growing on the road leading to Neemuch, Tarapur, Morka-gaon.	Jawad.	2 0 0	2 0 0			
					2,393 1 6		

**FOR PRODUCE OF LAND OF  
TANKS AND RIVERS.**

- 34 For tax of land used for producing melons and cucumbers.
- 35 Income on account of lease of Singhara—tal (tank for producing water chestnut) at Agar.

**INCOME ON ACCOUNT OF  
GRASS.  
Shede Beed.**

- 36 From olden times in villages Rajgad and Khatakhedi belonging to Tantaj Rao Temuk Istamuradar.

**GRASS BEED.**

- 37 For villages treated as Beed ...
- 6 villages from Samvat 1924.  
5 different villages from Samvat 1924.  
3 villages from Samvat 1924.

Bakaner.  
Agar.  
Sonkatch.

Agar.

Khachrod.

Badnagar.  
Bakaner.  
Agar.  
Nalkheda.  
Barod.  
Susner.  
Shujalpur.  
Shajapur.

Tonk.

5 2 6  
22 6 9  
13 0 0

8 0 0

36 0 6

1,292 14 3  
211 0 6  
101 0 0  
15 0 0  
326 0 0  
829 0 0  
501 0 0  
2,118 0 0

184 10 6

40 9 3  
8 0 0  
48 9 3

36 0 6

5,578 9 3



No.	Name of Head with class.	Name of Mahal.	Amount.	Total Cesswise.	Total Headwise.	Grand Total.	Remarks.
38	On the border of the road Tarapur Neemach.	Jawad.	70 0 0	70 0 0			
39	Profit on grass, value of grass preserved in villages and sold.	Neemuch.	48 12 9	48 12 9			
40	Beed Nawalkhan ...	Mandsaur.	1,303 6 9	1,303 6 9			
41	Beed Nirdhari—Has been treated as village and Patta thereof has been given during settlement for Rs. 261 Sicca Hali.	Nahargarh.	268 10 6	268 10 6			
42	Beed Sukhera—Annual income on account of Beed at Sukhera which was kept as pasture for animals belonging to state force.	Mandsaur.	89 11 9	89 11 9			
43	On account of beed Ghatavda, Chandan Magra.	"	129 0 9	129 0 9			
	FOREST INCOME.			7,488 3 7	7,524 4 1		
	On account of grazing grass.						
44	Cattle are brought for grazing in forest: according to ancient practice is realised from them.	Amjhera Bakaner.	36 0 3 18 8 6				
				54 9 9			
45	Realised on account of grazing bullocks of Ratangarh etc. at 4/8/0 per hundred bullocks.	Jawad.	25 3 3	25 3 3			



Ser. No.	Name of Head with Cess.	Name of Mahal.	Amount.	Total Cesswise	Total Headwise,	Grand Total.	Remarks.
	<b>RESUMPTION OF JAGIR.</b>						
53	Village Barkheda, Tappa <i>Kanar</i> $\frac{1}{3}$ rd Jagir resumed since 5 years.	Nalkheda.	283 3 6				
54	Resumption of village Sultania Jagir Kanasugoi since Samvat 1953.	Nahargarh.	322 3 0				
55	Village Halukhedi, Chandhri Guman Singh, Qyampur town since Samvat 1953.	"	255 15 3				
56	Jagir, village Betikheda-Resumption of $\frac{3}{4}$ th share belonging to Qanoongo Kyampur named Sri Ram Bala Bax.	"	1,301 2 0	2,162 7 9	2,162 7 9		
57	Village Hasipur, Istamurar, Resumed from present settlement.	Barod.	349 8 0	349 8 0	349 8 0		
58	<b>RIGHTS AND INTERESTS OF CHAUDHRI, QANOONGO AND PATEL, etc.</b> On account of demise of Surajmal paid by Numberdars of village, in lump.	Sonkatch.	134 1 3				

59	Laksmnan Rao Fardnavis Received from Nambardars of village, in lump, since 1953.	Nahargarh.	99	5	9				
60	Qanoongo, Chaudhri, Nahargarh.	,,	1,080	15	3				
61	Pothdari right—Pothdar died. No heir.	Bakaner.	3	13	9				
62	Dami (cash) of Hari Singh of Mandloi—No heir.	Kinore.	167	1	9				
63	Dami of Bheela Patel deceased—No heir.	,,	28	8	6				
64	Right of Patel of Mauza Bhawana about Mahua—On account of the demise of the said Patel.	,,	35	0	0				
65	On account of right of deceased Nakedar—No heir.	,,	112	4	9				
66	Resumption of Muafi of Nirbhaya Singh Qanoongo	Nahargarh.	29	14	6				
67	Resumption of <i>Khoti</i> of Motilal Qanoongo since Samvat 1950.	,,	69	2	0	1,760	3	6	1,760 3 6
RESUMPTION OF PRESENTS (BHENT AND CASH (DAMI)).									
68	Bhent Mujmidar. from ancient times.	Mandsaur.	92	0	0				
		Afzalpur.	58	15	3				
		Bhaugarh.	49	0	3				
						200	3	6	

Sl. No.	Name of Head with Cess.	Name of Mahal.	Amount.			Total Cesswise,	Total Headwise,	Grand Total,	Remarks.
69	Bhent of Bhimsen ...	Mandsaur. Afzalpur. Bhaugarh	165 0 0 125 10 3 102 12 9			393 7 0			
70	Bhent of Lala Baldev, since Samvat 1953.	Mandsaur Afzalpur. Bhaugarh.	589 12 0 182 0 9 168 13 9						
71	Bhent Chaudhri Balchand, realised from Nambardars of village on account of the Chaudhri's demise, since Samvat 1920. In lump.	Shujalpur.	34 0 0			1,040 10 6 34 0 0			
72	Dami of Bhimsen ...	Mandsaur. Afzalpur. Bhaugarh. Nahargarh.	349 6 6 291 7 3 213 3 11 11 1 9			865 3 5	2,533 8 5		
73	Village Rundi, Sansthan Ram Mandir and Balajee Mandir. Idols not being in the temples, the subscription and Muafi land was resumed from Samvat 1953.								
	Subscription ...	Mandsaur. Afzalpur. Bhaugarh	92 5 0 58 15 3 49 0 3						
	Muafi land ...	Mandsaur. Nahargarh.	88 8 3 10 4 0			204 4 6 98 12 3	299 0 9		

RESUMED LAND.						
74	Lawaris Khoti resumed from 1974 Received from Nambardars in lump	Shujalpur. Nakhera. Susner.	24 4 0 27 0 6 75 0 0	126 4 6		
75	Land resumed from Samvat 1953 Received from Nambardars of village in lump.	Shujalpur.	726 13 6	726 13 6		
76	Resumed Muafi ...	Neemuch. Jawad. Gangapur.	179 14 4 308 4 9 21 14 0	510 1 1	1,363 3 1	
77	Resumed till further orders—					
	From Samvat 1939	Mandsaur Afzalpur. Bhaugarh Nahargarh.	1,044 13 0 475 6 0 197 8 6 324 2 9	2,041 14 3		
	From Samvat 1940 about various villages.	Ujjain. Khachraud. Badnager. Unhail.	691 1 0 1,499 1 0 905 1 9 483 10 9	3,578 14 6		
	No details about Samvat	Agar. Nakheda. Barod. Susner.	408 14 6 388 13 3 288 2 6 250 14 6	1,336 12 9	6,957 9 6	

Ser. No.	Name of Head with Class.	Name of Mahal.	Amount.	Total Cesswise.	Total Headwise	Grand Total,	Remarks.
78	Sukdi— 1. Collection of eight Mani grain in respect of the right of Nambardar of village. Deposited in Govt. Treasury on account of the price of that grain. 2. Village Piplauda. Watandar of Dwarkadhish—was realised by Patwari. From Samvat 1925 is realised by Government from Nambardar.	Sonkatch.  Ujjain.	64 0 0  64 13 6	  128 13 6	  128 13 6	  15 554 6	
	Cesses to be collected from Jagirdars, Tankedars and Istamurardars, etc.						
79	Sarkana (cess about road) from Jagirdars—For road Rs. 1, Nakshanavisi 0-8-0, Haddbast 0-8-0, Pathshala 0-8-0. In all is realised at the rate of 2-8-0 per cent on the amount specified in the Sanad.	Ujjain. Khachraud. Badnagar. Unhail.  Amijhera. Bakaner.	1,647 6 3 263 12 0 494 2 0 70 12 6  2,475 10 9  2,441 15 9 49 15 9  2,491 15 6	     2,475 10 9    2,491 15 6	        	        	

30 Fixed amount received every year  
from Jagirdars of Bheelpatti.

Neemuch.	1,248 1 0				
Jawad	273 5 9				
Singoli.	56 7 3	1,577 14 0			
Agar	1,577 14 0				
Nalkheda.	599 10 0				
Barod	144 12 0				
Susner.	260 2 3				
	50 0 0	1,054 8 3			
Mandsaur.	1,054 8 3				
Bhaugarh.	429 1 5				
Nahargarh.	2 12 6				
	33 4 0	465 2 0			
Shajapur.	465 2 0				
Sonkatch.	360 12 6				
Tonk.	1,247 10 9				
	249 2 3	1,857 9 6			
			9,922 12 0		
Ujjain.	1,857 9 6				
Badnagar.	92 2 6				
	230 4 9				
	322 7 3				
Neemuch.	66 10 8				
Singoli.	32 13 3				
	99 7 11	99 7 11			
Sonkatch.	3 0 0	3 0 0	424 15 2		

From Jagirdar Dhar-  
navada.



Ser. No.	Name of head with case.	Name of Mahal.	Amount.	Total cesswise.	Total Headwise.	Grand Total.	Remarks.
81	Realised every year from Jagirdar Apte Sahib on account of Chaudhari Lason.	Jawad.	36 0 0	36 0 0	36 0 0		To be verified why Chaudhari is taken
82	For Chapras from Istumrardar and Jagirdar.	Neemuch.	412 6	412 6	412 6		Chapras should be got made by the State. It is not necessary to realise cost every year.
83	Cesses on account of demise—Jagirdars did not receive villages. Cash money is given on account of Jagirs. This cess is received from them.	"	99 1 9	99 1 9	99 1 9		List to be produced. How many Jagirdars there are with their names.
84	Cess on account of Ubair—Realised every year from Chaudhari Qanoongo of Tappa Kanar.	Nalkhera.	237 0 0	237 0 0	237 0 0		
85	Grass Ghungri—Is fixed and realised every year about the settlement of Grasses—(From whom)	Unhail.	289 4 3	289 4 3	289 4 3		Be taken after making settlement.
86	Dhabti Brrgeer—From Istumrardar of Rupta. Some state Bargir had some land in this village. He died. This is levied on account of that land. No trace how much land it was.	Khachraud.	19 9 0	19 9 0	19 9 0		This should be added to Istumrar.

		Ujjain.	584	8	9	584	8	9	584	8	9		
87	Chitwan Mikhi—Realised in lump Istumrardar of Nirkhi, on account of land measuring 941 bighas, 1 Biswa and 11 Biswansis.											To verify on account is this cess levied	
88	Dolee—Thakur of Loharia used to send <i>dolee</i> (a kind of small palanquin) from Chittor. For its local expenditure, equivalent of Rs. 3 Salamshahi.	Singoli.	2	6	5	2	6	5	2	6	5		
89	Bhome From Tankedar at an interval of two years. From Istumrardar Koli at an interval of one year.	Jawad  Neemuch.	424	6	8 11111				436	2	7	Entered as Istumrar in Putta and Pattabandi.	
90	Barad—from Tankedar annually.	Jawad.	198	5	0	198	5	0	198	5	0	Should be realised separately if does not agree to add to the amount of Tanka. Should be stopped.	
91	Gadi Bhent—On rupee in Boondi Sicca from every Chaudhari from samvat 1919.	Shajapur.	4	0	0	4	0	0	4	0	0		
92	Bhent <i>fotedari</i> and watan. This cess is realised from a few Thakur Tankedars. Raja Sahib Amjhara taken this cess.	Amjhara.	51	6	9	51	6	9	51	6	9	Should be included in Tanka.	
93	Sirpau of Zamindar and office expenses at Kanar. Realised from ancient times from Rao Moti Singh of Rajgarh.	Nalkhera.	125	0	0	125	0	0	125	0	0	Why is this not realised	

Ser. No.	Name of head with cass.	Name of Mahal.	Amount.	Total cesswise.	Total Headwise.	Grand Total.	Remarks.
94	PESHKASHI. From Chaudhri Bhawani Singh of Mouza Bhaisaula Rs. 2,000-0-3 and from surveyor of land Rs. 701 total Rs. 2,201-0-3 are taken and after deducting discount at Rs. 17 per cent the remaining <i>Chendaauri</i> are deposited.	Khachraud.	2,487 1 9				To be included in Istumrar of village
95	Realised every year in lump on account of <i>Khoti</i> land from Thakurs of Tappa Runija.	Barod.	1,225 0 0				Should be included in Patta.
96	Dami Peshkashi. Realised in lump from Chaudhri Qanoongo of Shajapur according to practice.	Shajapur. Sonkatch.	500 0 0 375 0 0	875 0 0			25 p. c. are taken this cess, therefore, should be included in this and should not be kept separate
97	On account of Istumrar land of Appaji Govind being Jagir of Nivavns village.	Ujjain.	308 13 0	4,578 1 9 308 13 0	4,578 1 9		
98	Nazrana realised every alternate year according to the amount levied from ancient times on Muafi land of Thakurs. Sicca (coin) Boondi.	Barod. Susner.	596 0 0 600 0 0	1,196 0 0	1,196 0 0		Depends upon enquiry about istumrar, should be realised till enquiry is made.

99	Realised every year from some villages on account of grass tanka of Jagir villages. Sicca (coin) Boondi.	Agar. Shajapur. Sonkatch. Tonk.	293' 0 0/ 1,410 0 0/ 238 8 0/ 225 0 0/	2,163 8 0/ 2,163 8 0/ 2,163 8 0/ 2,163 8 0/	20,381 1 11/
Ordinary cesses of State, funds, etc.					
100	Chaukidari on Ain Mal (Revenue) at the rate of 3 per cent.	Ujjain. Khachrod. Barnagar. Unhail.	6,019 8 0/ 4,567 4 0/ 2,117 7 3/ 2,453 8 0/ 15,157 11 3/	15,157 11 3/	
		Agar. Nalkhera. Barod. Susner.	2,363 0 6/ 4,070 13 3/ 2,919 0 6/ 4,202 2 6/ 13,555 0 9/	13,555 0 9/	
		Shajapur. Shujalpur. Sonkatch. Tonk.	3,233 13 9/ 9,697 13 3/ 3,631 13 9/ 2,865 0 3/ 19,428 9 0/	19,423 9 0/	
		Mandsaur. Afzalpur. Bhaugarth. Nahargarh.	6,713 3 5/ 4,123 2 4/ 4,452 9 6/ 2,936 0 1/ 18,224 15 4/	18,224 15 4/	466,366 4 4/

Sl. No.	Name of head with cass.	Name of Mahal.	Amount.		Total cesswise.	Total headwise.	Grand Total.	Remarks.
101	Patwar Fund on the amount of Ain Mal (revenue) at the rate of 4 per cent.	Agar.	5,937	14 6				
		Nalkhera.	8,569	9 3				
		Barod.	5,451	13 6				
		Susner.	8,162	9 6	28,121	14 9		
		Shajapur.	28,621	14 9				
		Shujalpur.	9,521	11 0				
		Sonkatch.	15,574	6 0				
		Tonk.	6,112	4 3				
			6,402	0 0	37,610	5 3		
		Mandsaur.	37,610	5 3				
102	Qanoongo Fund, on the income of Chaudhri Qanoongo at the rate of 25 per cent from 1974.	Afzalpur.	9,083	0 3				
		Bhaugarh.	5,497	9 1				
		Nahargarh.	5,937	2 4				
			3,915	2 1	24,432	13 9		
		Mandsaur.	24,432	13 9				
		Afzalpur.	1,233	4 3				
		Bhaugarh.	609	8 9				
		Naharuarh.	695	1 0				
			503	1 0	2,340	15 0		
		Shajapur.	3,040	15 3				
		Shajapur.	3,138	15 6				
		Sonkatch.	1,458	5 3				
		Tonk.	1,682	5 3				
			1,041	5 3	7,320	11 6	10,361	10 6
			7,320	11 6				



Ser. No.	Name of head with case.	Name of Mahal.	Amount.		Total cesswise.	Total Headwise.	Grand Total.	Remarks.
104	Patta Anni Asamiwar—on account of Pattas given by Nambardars at the rate of one anna per patta realised from Nambardars.	Mandsaur	1,444	5 9				
		Afzalpur.	380	13 6				
		Bhargarh.	472	3 6				
		Nahargarh.	646	12 3				
			2,944	3 0	2,944	3 0		
		Shajapur.	256	11 0				
		Shujapur.	588	9 0				
		Sorkatch.	213	13 0				
		Tonk.	181	11 0				
			1,249	12 0	1,240	12 0		
		Amjhera.	132	14 0				
		Bakaner.	37	13 3				
					170	11 3		
		Agar.	170	13 3				
		Nalkhera.	165	1 0				
		Parod.	252	3 3				
		Susner.	198	15 0				
			305	3 0				
			921	13 3	921	13 3		
		Mandsaur.	39	2 0				
		Afzalpur.	144	4 0				
		Bhargarh.	127	13 6				
		Nahargarh.	182	16 6				
			583	14 0	583	14 0		

105	Dastri about villages at the rate of 0-4- per village according to ancient practice,	Ujjain. Khachrod. Barnagar. Unhail.	252 6 9 548 12 3 177 1 9 96 1 6 1,074 6 9	1,074 6 9	3,991 9 3	...	...	Should be returned.
INTEREST.								
106	On account of Khad Beej (for food and seed)	Agar. Barod. Susner.	45 8 0 33 8 0 31 0 4	110 0 0	110 0 0	...	...	
107	Damages about Irrigation	Neem ach Jawad.	7 0 0 13 0 0	20 0 0				
108	About Ain Mal (revenue)	Amjhera. Neemuch.	51 7 3 1,497 11 8	51 7 3 1,497 11 8	1,569 2 11			
109	Talbana (Process fee)	Amjhera. etc., Amjhera.	55 7 6 27 0 9	55 7 6 27 0 9	55 7 6 27 0 9			Action should be taken according to order as per item No. 82.
111	Cess about Chaprasee (peons badges) from owners of factories on account of their using chaprases (peons badges) at the rate of 0-12-0 for each badge per year.	Shajapur. Neemuch.	3 0 0 3 0 0 6 0 0	6 0 0	6 0 0	6 0 0		



Sect No	Name of head with cess.	Name of Mahal.	Amount.	Total cesswise.	Total Headwise.	Grand Total ,	Remarks.
112	Bhat Chauthan—Realised every year from ancient times from bards of village Sumariya, on the produce of Muafi land, on account of Chauthan (4th) right. NAZRANA (PRESENTS).	Agar.	40 0 0	40 0 0	40 0 0		Depends upon enquiry of muafi.
113	On account of Dsehra and birth day from clerks.	Neemuch.	507 8 0				
		Amjhera.	160 14 3				
114	From Muafidars on account of mutation of names.	Mandsaur.	519 0 0	1,187 6 3			This should continue till patlabandi.
		"	337 15 0	337 15 0			
115	<b>Bora</b> Patti— <b>Bora</b> was taken every third year on account of lease of 9 villages. In here of that Rs. 195-12-0 are realised every year from Zamindars.	Khachroad.	167 5 9	167 5 9	1,692 6 0		Do,
					1,692 6 0		
116	Dasehra Bhent-Mandloi, Pachauli, Qaji of city of Mustazar, Jamaradar offer Bhent (presents) before the Gadi at Subat.	Amjhera. Bakaner.	4 6 0 6 13 3				The Amjhera cess should be stopped. About Bakaner information should be called for as to from whom it is realised action will be taken after seeing it.
			67 5 3	67 3 3	67 3 3		
117	Sale of rappish of village ...	Bakaner.	2 1 0	2 1 0	2 1 3		
118	For fee of goldsmith for testing coin From Nambardars at the time of their depositing money in treasury for testing coins.	..	30 6 0	30 6 0	30 6 0		



Ser. No.	Name of head with case.	Name of Mahal.	Amount	Total cesswise.	Total Headwise.	Grand Total.	Remarks.
	<b>INCOME FROM SERAI.</b>						
129	From Serai Agar for seven years.	Agar.	275 0 0				
130	Serai Gobar at Mandsaur ...	Mandsaur.	55 9 0				
131	From contract of Serai Neemach every year.	Neemach.	119 0 0	449 9 0			
	<b>INCOME FROM STANDS ( PURAS )</b>						
132	Stand at Agar at the descent of Pacharundi.	Agar.	23 10 0				
133	For stand at Nalkhera for night watch (Jagli).	Nalkhera.	75 0 0				
134	Stand at Tappa Soyat ...	Susner.	283 14 0	382 8 0			
	<b>CART STAND.</b>						
135	Shajapur. One anna per cart from Samvat 1927.	Shajapur.	1,111 0 0				
136	Sorkatch from Samvat 1952 ...	Sorkatch.	155 0 0				
137	Tonk from Samvat 1952 as per ancient practice	Tonk.	20 0 0				



Sel. No.	Name of head with case	Name of Mahal.	Amount.	Total cesswise.	Total Headwise.	Grand Total.	Remarks.
	<b>FEES FROM FACTORIES.</b>						
145	Cotton Gin ...	Agar.	493 3 0				
146	Cotton Ginning ...	Nalkhera. Neemuch. Sonkatch. Shajapur. Mandsaur.	400 4 1 1,221 11 3 659 6 9 940 11 0 523 13 2				
147	Cotton Press ..	Neemuch.	4,194 12 0	3,745 14 3			
	Cotton Press Sikyaji Chobi ...	Jawad.	1,014 11 9	9,448 9 10			
148	Brokerage on grain sold in market, is charged on sale at the rate of one pice per <i>Mani</i> and one pice per <i>Gone</i> according to Mandsaur practice.	Mandsaur.	5,209 7 9 402 9 0	402 9 0			
149	Brokerage included in weightment charges.	Amjhera.	1,286 13 3	1,286 13 3			
150	Brokerage at Tappa Bhaissoda realised every year. Weightment charges from Nambardars of Mauza Dilaud from Samvat 1933, in lump, Rs. 4, and from Nambardars of Jhokar from Samvat 1650, in lump, Rs. 100.	Susner. Shajapur. Tonk.	34 0 0 4 0 0 100 0 0	34 0 0 104 0 0			
151			104 0 0				

152	Hire of carriages of every kind which bring from or take to markets goods at the rate of one anna per rupee; and about carriages which bring from and take to Station Mandsaur, goods at the rate of one anna per carriage.	Mandsaur.	1,094 0 3	1,094 0 3	39,390 5 3	39,390 5 3			Remitted.	
153	Taken from persons, who go round are take Haqq about Chauri, at the time of marriages of Chauridar and Kamilkar, etc., in lump.	"	Tax on Marriages.							
			12 13 3	12 13 3						
154	Rupee one taken per marriage for Madwa marriage and marriages in caste.	Amjhera.	21 15 0							
			53 9 6	75 8 6					Remitted.	
155	Ughra marriage is a form of marriage among Bhils where marriage is performed by Phe-ras, etc. (going round), State Haqq about that.	Bakaner.	2 9 6	2 9 6	90 15 0	90 15 0			Remitted.	
156	Dissolving of sugar. On occasions of ceremonies, Halwais, etc., dissolve sugar and prepare pastries and take wages for that. Contract is given of State Haqq in relation to that.	Amjhera.	97 6 0	97 6 0	97 6 0	97 6 0			Remitted.	
			Ceremonies (occasional).							

Ser. No.	Name of head with cess.	Name of Mahal.	Amount.	Total cesswise.	Total Headwise.	Grand Total.	Remarks.
157	Sutrawta. Tax about weaving of <i>Khadi</i> and sewing of shoes from people who bring loads for <i>Balaees</i> of Tappa Barod In lump.	Sonkatch.	40 8 0	40 8 0	40 8 0		Should be remitted.
158	Shoes and cobblers ...	Bakaner.	12 5 9	12 5 9	12 5 9		Remitted.
159	Contract of hides. From Chamars of Shajapur about the sale of hides of cattle Samvat 1936. In lump.	Shajapur.	27 0 0	27 0 0	27 0 0		Remitted.
160	Ghisan Patti—From Chamars about the sale of hides of dead cattle.	Mandsaur.	114 8 6	114 8 6	114 8 6		Remitted.
161	Killing of goats—From <i>Khatiks</i> on account of killing goats from Samvat 1939 at the rate of Rs. 12 per month.	Shajapur.	144 0 0	144 0 0	144 0 0		Is included in Sayar.
162	Dujangji—at 6 annas per goat Gadhi coin.	Mandsaur.	1,431 10 0	1,431 10 0	1,431 10 0		Is included in Sayar.
163	Butchers ...	Amjhera-Bag.	57 2 6 13 6 0	70 8 6	70 8 6		

		Nalkhera.	24	0	0	24	0	0	24	0	0	Remitted.
164	Kumhar Patti—From potters of 12 villages of Tappa Kanar from ancient times.											
165	Kabelu Bab—Potters prepare kilns for burning tiles. Out of these two shares are taken by the State and 3 shares by the potter.	Mandsaur.	616	3	9	616	3	9	616	3	9	Remitted.
166	Potter's profession—according to old practice.	Bakaner.	12	5	9	12	5	9	12	5	9	Remitted.
167	Lime and rope—Tappa Bhaïsoda.	Susner.	5	0	0	5	0	0	5	0	0	Remitted.
168	TELI KHOONT (OILMAN'S CESS). Gaon Ganna—From oilman from ancient times. Boondi coin.	Agar.	19	0	0							
169	From each shop from 3 up to 12 rupees according to established practice.	Mandsaur. Amjhera.	243 67	9 1	6 9							Remitted.
			310	11	3	329	11	3	329	11	3	
170	KUNJRE PATTI (GREEN GROCER'S CESS). From persons keeping shops in the market. Mandsaur practice— one pice for maize and green gram, 2 per cent. on the purchase of red pepper, etc., 4 per cent. on mangoes and on mangoes coming from other villages, 1 rupee per cart, 0-4-0 per camel and 0-2-0 per bullock or ass.	Mandsaur.	182	14	6	182	14	6	182	14	6	Should be handed over to Municipality.



Ser. No.	Name of head with cess.	Name of Mahal.	Amount.	Total cesswise.	Total Headwise.	Grand Total.	Remarks.
171	<b>Lakher Patti</b> —On shops of Lakeras (those who sell things made of lac) in the city of Mandsaur, according to practice.	Mandsaur.	89 12 0	89 12 0	89 12 0		Remitted.
172	Goldsmith Mandsaur— 1. For making bars of Silver and Gold 0-8-0 per cent. 2. For purifying silver 1/- p. c. 3. For income from the dust of goldsmith's fire-place. 4. From persons remaining out of the contract, per winnowing fan 0-4-0.	"	106 13 3	106 13 3	106 13 3		Remitted.
173	Dhool Dhuya—For washing of dust of goldsmith's shop at Manawar town.	Bakaner.	5 2 6	5 2 6	5 2 6	3,312 7 9	Remitted.
174	Other cesses, relating to <i>Mal-dari</i> , Dewasthan, and Dharma-day. Realised every year from some villages. Boondi coin.	Agar.	35 0 0	35 0 0	35 0 0		Remitted.
175	Rupee one realised every year ...	"	95 0 0	95 0 0	95 0 0		Remitted.
176	Subscription for <i>Phag</i> at the rate of Rs. 2 per village.	Susner.	136 0 0	136 0 0	136 0 0		

	Income relating to Kote (court). From the inhabitants of Jawad City for repair of Kote (court).	Jawad.	109/14	6	109/14	6	109/14	6	109/14	6	Remitted.		
177													
178	Income relating to <i>rasad- banchi</i> —Realised from each house. Out of that Rs 7,648 are paid as salary of Chaukidars and the balance is deposited in State.	Neemuch. Jawad. Singoli. Gangapur.	3,223 2,541 1,478 840	1 3 3 0	0 0 0 0		8,092	7	0	8,092	7	0	Remitted.
179	Relating to residential huts in the Agar town. Realised from an- cient times on every hut of menial classes.	Agar.	108	0	0		108	0	0	108	0	0	Remitted.
180	Palpatti—Formerly <i>ghosis</i> (milkmen) used to live with the regiment. Realised from them from Samvat 1936 at the rate of from 0-8-0 to 0-1-0 per house. Boondi	Shajapur.	6	0	0		6	0	0	6	0	0	Remitted.
181	<i>Lag</i> expenses, <i>i.e.</i> , cess relating to <i>Asadhi</i> . This is on account of the payments to Patel, Tarvi and Balai. Realised by means of contract.	Amjhara.	211	6	6		211	6	6	211	6	6	Should be realised till Pattabandi,
182	There are lands given for cultiva- tion to Patels, Tarvis and Balais in villages where they happen to be. Realised from them the amount which Raja Sahib Amjhara used to take from them after one year.	,,	1,512	11	6		1,512	11	6	1,512	11	6	Do.

Sol. No.	Name of head with cess.	Name of Mahal.	Amount.	Total cesswise.	Total Headwise.	Grand Total.	Remarks.
183	Padar Phala—Patti (cess) after this name is realised from each house.	Bakaner.	140 3 9	140 3 9	140 3 9		Should be realised till Pattabandi.
184	Balaar cess—ears of corn are collected from <i>Gadris</i> of each village. Expenditure of the worship on Dasehra, Nauratra and gods and goddesses is met out of this. The balance is sold and the cast realised is deposited according to ancient practice through Chaudhri of Gadris.	Amjhera. Bakaner.	... ...	... ...	... ...		To be realised only as much as is needed. It should not be done that more be realised and credited as Sewai Jama.
185	<b>Sardehi—</b> 1. From Nambardars of villages from Samvat 1939.  2 On <i>Khalsa</i> villages at the rate of Rs. 2 per village.	Shajapur 2 villages. Tonk 5 villages.  Ujjain. Khachrod. Unhail.	4 0 0 10 0 0  335 9 3 2 1 0 2 1 0	 14 0 0  339 11 3	   353 11 3		At the time of Pattabandi,     Remitted,
186	Bhara Pooli—Sheaves of corn from the cultivators of five villages from Samvat 1939, in lump.	Shajapur.	50 0 0	50 0 0	50 0 0	10,850 6 6	

F. 187	Quarries of Stones	Amjhara.	Cesses relating to Sayar.				
		3 1 6	77 3 0	77 12 6	158 1 0	158 1 0	
188	Furnaces of blacksmiths	18 8 6	18 8 6	18 8 6	18 8 6	18 8 6	Remitted.
189	Fees on sale of houses, etc.	1,032 12 9	9 9 3				
		1,033 6 0	46 5 6	1,033 6 0	1,033 6 0	1,033 6 0	Is included in Sayar,
190	Kalali (on account of sale of spirituous liquors) for village Baurkhana Istumar. This village is not included in the contract of Kalali.	88 0 0	88 0 0	88 0 0	88 0 0	88 0 0	Should be stopped; police should keep watch.
191	Contract of <i>Madak</i> (intoxicating pills) for the town of Agar from 4 or 5 years.	50 0 0	50 0 0	50 0 0	50 0 0	50 0 0	Included in Sayar,
192	On account of <i>Kalali</i> from Numbardars of Mauza Debishah from Samvat 1950. In lump.	29 13 3	29 13 3	29 13 3	29 13 3	29 13 3	Included in Sayar,
193	Contract of <i>ganja</i> (hemp plant)	501 0 0	501 0 0	501 0 0	501 0 0	501 0 0	Sayar,
194	Income from <i>Hat</i> of Agar town	87,301 0 0	87,301 0 0	87,301 0 0	87,301 0 0	87,301 0 0	
195	Sayar (octroi) contract of export and import.						

Ser. No.	Name of head with cess.	Name of Mahal.	Amount.	Total cesswise.	Total Headwise.	Grand Total.	Remarks.
196	Carts carrying wood. Fuel is brought on carts from Pertabgarh for sale. On them is charged separately per village at the rate of 0-9-0, 0-13-6, 0-12-0 and 0-14-0 whether wood is taken from any village.	Mandsaur.	1,240 2 9	1,240 2 9	1,240 2 9		Remitted
197	Pilgrimage to Balkeshwar Mahadeva. The balance of income from <i>Mela</i> , after deducting expenditure, is deposited in State treasury.	Bakaner.	1312 0	1312 0	1312 0	90,480 1 0	The balance should not be deposited in State; it should be spent for the temple.
198	Ganpati Boa Saghrekar—1½ seer of grain per plough is fixed. Price of this collected from each village and paid.	Ujjain. Khachrod. Barnagar. Unhail.  Amjhera. Shajapur. Shujalpur. Sonkatch. Tonk.	278 0 0 209 3 3 179 3 0 127 10 3  794 0 6 222 15 6 466 1 0 245 2 3 158 6 0 1,092 8 9				Verify how this is paid and by whose order.
199	From Samvat 1918	...					Collected direct

Subscription paid direct or about which practice is to collect and then pay.

SANSTHAN.



Ser. No.	Name of head with cess	Name of Mahal.	Amount.	Total cesswise.	Total Headwise.	Grand Total.	Remarks.
201	Shree Sahib Beedkar— 1. From Numbar-dars of villages from Samvat 1939. 2. From Numbar-dars of 5 villages from Samvat 1950. 3. Subscription at the rate of Re. 1 per village from all villages except Bhairongarh.	Shajapur. Tonk. Ujjain. Khachrod. Unhail.	2 0 0 5 0 0 167 12 9 1 0 6 1 0 6				
	1. From Jageerdar of Sana-vada and Khandva Sura. 1. Relating to <i>Inami</i> land of Ratarya.	Barnagar Ujjain.	169 13 9 5 2 0 177 1 0				
202	Tulapuri <del>Mahar</del> at Ujjain ... PANPUR FARE.	Tonk.	6 12 0	359 0 9 6 12 0	4,780 12 6		Should be realised directly
203	Collected at the rate of Rs. 3. per village <del>Ganesh</del> coin (What further ? DEVASTHAN.	Afzalpur Nahargarh.	25 10 3 148 11 6				Should be enquired.
204	Shri Ram Mandir belonging to State. Collected at the rate of Re. 1 per village from all villages and offering of the same is made before Shriji on Ram Naumi.	Khachrod.	155 9 6	155 9 6 174 5 9			The present procedure to be continued till Pattabandi.

		Shajapur.	54	12	0	54	12	0		Realise direc
205	Subscription of Onkareshwar Mahadev at the rate of Re. 1 per village.									
206	Subscription from a few villages on account of Shri Ram Mandir, Tonk.	Tonk.	52	0	0	52	0	0		
207	Subscription from a few villages on account of Shri Krishna Mandir, Tonk.	"	52	0	0	52	0	0		
208	For Shree Balaji temple at Balaganj Re. 1 per village, Garh coin.	Mandsaur. Afzulpur Bhaoggarh.	88 58 50	0 15 6	0 3 10				197 3 1	
209	Given to the priest of Shree Neelkantheshwar Mahadev for Utsava.	Bhaoggarh.	72	10	5	72	10	5		
210	Shri Pattabhiram Ujjain—Paid after collecting from Istumrar villages.	"	108	8	9	108	8	9		Do.
211	Price of grain received from villages on account of Shree Ram Mandir at Nahargarh town.	Nahargarh.	161	8	6	161	8	6		
212	Given to Shree Gopal Krishna after collecting Re. 1 per village.	Agar.	126	10	8	126	10	8		
									981 1 11	
213	Govardhan, son of Bapuji Puranik (reciter of Purans), 0-8-0 per village.	Ujjain.	81	8	0	81	8	0		Do.

DHARMADAY.



Sl. No.	Name of head with cess.	Name of Mahal.	Amount.	Total cesswise.	Total Headwise.	Grand Total.	Remarks.
214	Durga Shankar Joshi, Rs. 2 per village.	Ujjain.	326 0 0	326 0 0			Realise direct.
215	Gamathi (town) Cess ...	Khachrod.	55 10 0	55 10 0			
216	Gangagore according to practice.	" Unhail.	136 3 3 78 3 3	214 6 6			Do.
217	Gangaputra Ramnarayan at Soron-ghat. Collected at the rate of Re. 1 per village.	Nahargarh.	49 9 0	49 9 0			
218	Lalji Brahman 0-4-0 per village	Shajapur.	54 12 0	54 12 0			
219	Mangal Joshi from Samvat 1950.						
	1. From two village at the rate of 0-8-0.	"	1 0 0				
	2. From some villages ...	Tonk.	12 8 0	13 8 0			
220	Nathuram Puranik ( reciter of Puran ) from two villages from Samvat 1950.	Shajapur.	4 0 0	4 0 0			
221	Gadiwale Babaji ...	Tonk.	85 0 0	85 0 0			
222	Ganpatiji Vaidya ...	"	52 8 0	52 8 0			



Sl. No.	Name of head with cess.	Name of Mahal.	Amount.	Total cesswise.	Total Headwise	Grand Total.	Remarks.
233	CHAUDHARI QANOONGO. Collected from Nambardars of villages.	Shajapur. Tonk.	992 12 0				
			1,366 0 0				
			2,358 12 0				
			2,698 8 9	5,157 4 9			
234	Collected by the State from villages from Samvat 1920 and given to Qanoongos from Muafi	Ujjain.	688 10 3	688 10 3			
235	Agent of Chaudhari Qanoongo Re. 1 per village.	Agar.	126 10 8	126 10 8			
236	Hak Bhent (present) of Darakdars collected from Nambardars of villages, at the rate of Re. 1 or 0-8-0 per village.	Shajapur. Tonk.	766 12 0				
			333 0 0	1,099 12 0	6,972 5 8		
237	GOLDSMITH TESTERS ( PARKHAIYAS ). From Nambardar of village on the amount of Bharna at the rate of 0-8-0 per cent. from Samvat 1917	Tonk. Shujalpur.	100 0 0				
			115 0 0				
			215 0 0				

238	Nahargarh 0-8-0 per village ..	Nahargarh.	2412 6	23912 6	23912 6	23912 6		
	GUARD OF CENTRAL INDIA HORSES.							
239	On account of loss of Grass ...	Unhail.	40611 3	40611 3				
240	Freight of grass. Realised on the amount of land revenue at the rate of 0-8-0 per village.	Agar. Nulkhera Barrod. Susner.	56010 3 79813 0 576 3 0 697 0 0		2,63210 3			
241	For cutting grass. Realised at the rate of Rs. 6-8-0 per village. Out of this Rs. 1,375 are paid to Agar Cantonment and the balance is deposited in State.	Barrod.	1,622 0 0	1,622 0 0	4,661 5 6	22,660 14 8	415658 7 2	

## APPENDIX No. X,

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### Framing of Budget.

1. For framing budgets, ordinarily, three methods are found:—

(1) To consolidate all budgets received from subordinates without making any increase or decrease therein;

(2) To distribute sectionwise any amount sanctioned by superior authority;

(3) To frame proposals in the light of one's prudence, information of work and experience;

But for the framing of budget following are the matters, which require first consideration:—

(1) What expenditure is necessary to-day, which, if not done, will cause harm or loss, and if done, loss will be averted and profit will accrue.

(2) What expenditure is such, which, if not done to-day, no profit or loss will result thereby.

2. To consider so much and to frame a proper budget is possible only, when one is in possession of information about the work of the Department in all its details. Otherwise budgets received from subordinates will show that somewhere budget has been framed after making nominal increase or decrease; or in framing the budget, the distribution of sanctioned amounts has been made in such a way as will appear, from experience, quite unsuited or out of proportion, or it may happen that soon after the passing of the budget necessity of changing heads may arise and so the whole budget may become useless.

3. ***Necessity of Economy in Expenditure.***—It has often been found that subordinate Departments try to increase their respective budgets, but they do not look to the principles laid down in the above written clauses 1 and 2. It will not be improper if an instance be given here by way of example. For example, one method of increasing the budget is by recommending for increase of pay of few

hands. Certainly, recommendation for increment must be made, provided that it is reasonable. At the time of making recommendation for increment it is necessary to see whether the present *personnel* is proper or more than necessary and what is the amount of work. It has often been noticed that in a department the number of staff is so much that it is more than necessary; and there is not much work even, still no attention is paid to this unnecessary expenditure, and attempts are made to increase the budget. Why opportunity should not be taken of increasing salaries, provided that it may be necessary, or of taking up some other good work, if this can be done out of the saving made by doing away with such unnecessary expenditure? If this will be done, following advantages will result therefrom:—

Firstly, there will be no unnecessary expenditure;

Secondly, opportunity will be afforded of utilising this money for some good work conducing to the welfare of the State; and

Thirdly, increase in the budget will be checked.

If expenditure is not managed in this way by each department and attention is not paid to economy, the budget of each department will go on increasing to such an amount that if the Darbar intend to undertake some good work, there will remain no balance for that, because all the budgetted amount will be wholly taken up by the departmental expenditure and there will be nothing to spend on that good work and its progress will be delayed.

4. This rule should be made absolute, that for increase or decrease in the budget, there should be reasons. Those who send or submit budgets, should give their full reasons against every increase or decrease. The Board should, after carefully considering these reasons, prepare the consolidated budget in the light of directions mentioned above and for consideration of Darbar put its full remarks thereon, showing the propriety of their proposals.

5. **Advantage of keeping Note Book.**—For conveniently doing this work it will be better for each officer to keep a note book with him and to enter therein all matters relating to the budget, that come to his knowledge, at the time of ordinary Peshi or while on tour (they can be known only when one will be in search for them). In this way it will be very convenient for them to collect all such matters, at the time of framing the budget.

6. ***Changes in the Heads of the Budget.***—In transferring an amount sanctioned in the budget for one section to another section, attention should certainly be paid to the necessity and propriety of the step; and attempt should be made to discover any unnecessary expenditure, if it is being made anywhere and by checking it immediately, the money be used for some other good work.

7. ***Reinstatement and Dismissal.***—No interference should be made in the powers granted to subordinate officers, in the matter of reinstatement, dismissal, suspension, reduction and transfer, etc. But at the time of tour a few files, of the above-mentioned subjects, should be examined with a view to ascertain whether powers are being exercised rightly and in a proper way; whether in the appointment of any person regard has been paid to recommendation or to his qualifications and right; whether any person has been dealt with undue severity or whether favour has been shown to any person. If such cases be found, mention of them should not be made in open Court, as by this, the Officer will lose his prestige. If it be found that such cases have occurred on account of kind-heartedness or fear of loss of reputation, admonition should be given to that officer privately. This admonition should be given with such force and tact, that the defaulter be fully impressed and he may know that if he repeats this in future, what serious consequences he may have to suffer. But if it is found that these cases have occurred on account of pressure having been brought to bear by superior officer or on account of personal grudge, regular proceedings in this connection should be started on return to Headquarters.

8. ***Nature of mistakes and nature of proceedings to be started in their connection.***—

Mistakes are of two kinds:

(1) Ordinary, (2) Serious.

But the present condition is not such that much be written about mistakes. In the present condition all mistakes should be considered of the nature of No. 2, and action taken against them should be as serious as their nature requires.

9. ***Giving of Contracts.***—Contracts should be given according to the meaning of Guide Book. It is laid down in the Guide Book that proceedings about the giving of all contracts should be conducted, in the same month, which may be fixed for the purpose. But if in regard to certain contracts, it be thought proper that they be given at a particular season

and if not given at such time loss to income will result; such contracts may be given at their respective seasons. But the contracts, which are not seasonal, and which if not given at a particular time will not cause any loss, should be given in the month, which has been considered proper by Guide Book, para 74, with the exception of this amendment, all other provisions of Guide Book should be followed to the letter. Experience has proved that in some places, time for sending a report for sanction of a contract, does not come till the end of a whole year, or rather till the end of next year. This defect should be checked with great force for future. Those found guilty of such irregularity should be handled so severely, that others may take warning from it and keep in mind the instruction. No relaxation should be made in this. When any mistake is caught and proceeding is taken in that connection according to para 7, information of this should certainly be given to others; otherwise reform will not take place rapidly. The easy method of making it known is, to circulate an account of all proceedings, through a Departmental circular, without mentioning the name of the officer or of his office,

**10. To give contracts for less than the amount fixed.**—Whenever occasions arise for recommending the giving of a contract for an amount less than that fixed, the causes of the decrease should be ascertained and if they appear reasonable, it may be sanctioned or recommendation made according to powers. But the chain of objections should not be prolonged so much, that months be taken up by correspondence and the real matter fall into oblivion. The reporting authority should be made to understand that incomplete reports should never be forwarded. It does not matter if deficiency in the fixed amount is due to some accidental or temporary loss; but if its effect is to continue, in future, year after year, efforts should, as far as possible, be made to remove it.

**11. Illegal Collection of some new Tax.**—Information should also be gathered whether any person is not collecting directly any kind of tax on one or other pretence. Recently it was found at a place that some Mahajans from several years, levied without sanction or knowledge of Darbar, a tax on every cart of grain and collected several thousands of rupees from that.

**12. Remission of Cesses.**—A cess-list should be prepared from Jharti ( Annual balance sheet ). If verification of this list be made locally, it will be found that several cesses ( in the list ) are



such that they have connection with Municipality. Such cesses should be made over to the Municipality if there be any. Several cesses will be found such, as were in olden times collected from mere poor persons, and income realised from them was nominal. Recommendation should be made for remission of such cesses and others of that nature. But those cesses, which are collected as Haqq (right) of the State should never be remitted.

**13. To explain any Rule or Law.**—If references are made in connection with rules issued by the Board or the Darbar, they should be explained after fully considering them. If that matter be of general application, information of the same should be given by general notification. But if any notification is to be made in the rule or any new thing is to be established, sanction of the Darbar must be obtained. A certain matter appears small, but its effect is so far-reaching that it upsets the whole rule. It is often found in a Native State that members or high class officers instead of helping each other, look to their own isolated sphere; the result of which is that administration does not become strong and there is nothing but loss to the Darbar.

**14. Revision of Circulars, etc.**—All Departmental Circulars issued in a year or corrections or amendments made, should at the end of the year be revised and published in a consolidated form.

**15. Points to be entered in the Note Book.**—Mention has been made in para 5 that every officer should keep a note book with him. In that connection, this further instruction is being given that in this note book such matters should also be entered, which are fit to be verified at the time of tour. For example, fine imposed on some person was realised or not; some amount was ordered to be paid to the heirs of some deceased, whether that amount was paid and receipt for that was taken or not; whose verification is on the receipt; when order was received in office and when it was executed; if any expenditure was sanctioned, whether proper procedure in that connection has been observed or not; what is the reality in reports received against the character of any person, etc., etc. As a number of such matters will come before him at the time of ordinary Peshi, it is impossible to remember all of them and in such cases the note book will be their great helper.

**16. Investigation about employees who have been expelled from Service of the State.**—A register will be kept in every office of

those employees about whom it has been notified in the Gazette that they should not be given service in the State and a printed copy of this be given to the officer when he goes on tour. They should make secret enquiries as to whether any such person has not been taken in service or some other means of his support has not been provided from the State, against the order.

**17 *Abstaining from criticism on minor matters and decision of subordinates.***—Appeals are preferred or complaints are made against the decision of subordinate officers. At the time of disposing of the appeal or complaint if it is found that the order has been given according to procedure and law, it should, so far as possible, be upheld. They should not be discouraged by making criticism on small matters. More details in this respect will be found in Circular No. 12-19, Samvat 59, issued from the Department of Chief Secretary, Huzur Darbar.

18. Every department must know that Darbar do not only wish to know as to what amount they have spent, no matter, whether any advantage has resulted therefrom or not. But it is their desire to see whether the money spent did produce the result for which it was spent.

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## **APPENDIX No. XI.**

***Copy of Order, dated 13th October 1922 A. D., relating to rates.***

In my opinion some mistakes are still committed by Roads and Buildings and Irrigation Departments. This note has, therefore, been prepared to explain those mistakes.

In fact all proceedings of the Rate Committee should be kept strictly confidential and Head of the Department should be held responsible, that no one, except the confidential clerk, should be given information about rates. To put it briefly, rates should be kept confidential like examination papers.

At the time of calling for tenders nothing else should be shown except plans and specification and the contractors should be told that whoever wishes to take the contract, he should send his tenders, on seeing them.

Three clauses more should be added to the clauses of tenders:—

(1) The contractor, whose tender will be accepted, will be given interest at  $4\frac{1}{2}$  % on the amount of security; provided that the security is cash.

(2) Two-thirds of the cost of the work done by a contractor will be given him as advance, after taking security in the form of Government paper or of other authorised security at market rate, with the object that the contractor may submit tenders at reduced rates, and that he may not have to borrow on interest money from Bank, in order to carry on the work.

(3) For as much work is completed by a contractor, payment shall be made every three months. That is to say, if time fixed for completing a work is twelve months, first payment will be made in the first quarterly, and similarly when the work will be completed, final payment will be made within four months. If the department do not follow this rule, information of the same should be given to the Darbar by the contractor through letter.

This amendment shall apply to contracts given after the dates on which these rules come into force. They will not apply to works undertaken before that date.

## **APPENDIX No. XII.**

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### **Financial Statement, Samvat 1977.**

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#### **INTRODUCTION.**

Like the last year, Financial Statement for the present year ( 1977 ) has been prepared with the following arrangement :—

- ( 1 ) Opening balance (cash and investments taken together).
- ( 2 ) Budgets.
- ( 3 ) Working of twelve months and result of receipts and expenditure.
- ( 4 ) An account of investments and income of interest.
- ( 5 ) Closing balance with proposal about allotment, etc.
- ( 6 ) Administrative matters.
- ( 7 ) Budgets for next year.
- ( 8 ) Statistics.
- ( 9 ) Miscellaneous.
- ( 10 ) Conclusion.

For convenience sake, this has been divided into two parts.—

First Part—Brief statement.

Second Part—Detailed statements.

# Financial Statement, Samvat 1977.

## **FIRST PART—BRIEF STATEMENT.**

### 1. OPENING BALANCE.

1. The closing balance of last year is the opening balance of current year. The balance is made up of two portions: (1) cash, (2) investments.

The opening balance was 1,313.69 lacs out of which 245.09 lacs were cash and 1,059.60 lacs were investments.

(For details *vide* 2nd Part, pages 1616 and 1617.)

### 2. BUDGETS.

2. Regarding the ordinary Budget of the State, Darbar have laid down the principle that it should be prepared on the basis of income, deducting therefrom 1/6th portion for saving. As the following of this principle is compulsory, a new arrangement has, this year, been adopted in preparing the Budget. At the time of preparing the Budget, ordinary permanent income only of the State can be taken as the basis. It cannot be known at the beginning as to what will be the amount of occasional income or that special for a year, till the end of that year. The result is that on the income side that amount is taken as the basis which is fixed and certain. The 1/6th portion for the saving is also a fixed item. With these two figures as fixed, a third figure, *viz.*, that for expenditure, can be taken that which is permanent expenditure.

In other words, expenditure of permanent and recurring nature only should be met from permanent and recurring income. Occasional, extraordinary, or special for a year, expenditure should be met from occasional receipts, and their amount should be in proportion to the amount of those receipts. By mixing up the ordinary and extraordinary expenditure the Budget sometimes increases, and sometimes decreases and thus hold on the principle of 1/6th saving is weakened.

The same argument applies to the unlapsd amounts of previous years. If these amounts be mixed up with the expenditure items of the new Budget, the object of 1/6 saving becomes obscure and we remain quite in the dark as to whether we are losing hold of that principle or are holding fast to it.

The Budget has, therefore, been arranged thus: The permanent expenditure is charged to the permanent income, the non-permanent expenditure is charged to the non-permanent income; the unlapsd grants are charged to that portion of the balance (*i. e.*, unlapsd amounts).

3. Besides normal Budget, there are two more sections of the Budget in our State. One is Fund Budgets and the other is Exploitation Budgets (quarries, opium, etc.).

4. Accordingly taking all together the Budget is cast in five sections or compartments—(1) Ordinary, *viz.*, recurring, (2) Extraordinary, *viz.*, non-recurring, (3) Fund Budgets, (4) Exploitation Budgets, (5) Unlapsd grants of previous years.

5 Besides the above, other improvements have also been made, for example:—

(a) In the form of the Budget, columns for transfer, decrease and increase have been added. From this it is conveniently known what net increase or decrease is demanded by the Departments, as well as it can also be discovered whether any transfer from one head to another head required by a Department is proper or not. For instance, to transfer an item from Baddal Mushahira to Kherij Mushahira, is improper. Such improper transfer can immediately be detected by means of these columns.

(b) Instead of every office purchasing service tickets in cash the system of supplying such tickets on indents has been introduced. By this saving in lengthy procedure and correspondence has been effected.

(c) It was customary every year to demand increase in the Budget, for expenditure to be incurred according to any Qalambandi (rules) on the ground of rates having risen; but it happened that this involved only increase under one head and decrease under another or increase in one Department and decrease in another, while leaving the total amount of the Budget unaffected. The only

thing required was to authorize any increased expenditure that may be necessary in following the Qalambandi, and to instruct the Audit Department to pass such expenditure. Such sanction has been given and thus necessity of demand for increase of Budget every year has been removed.

(d) The question of the increase of Patwari's pay was put forward every year by the Land Records Department. This has been brought to 5 p. c. of Revenue (the Darbar realise with Revenue at this rate in lieu of Patwari Fund) and this limit has been fixed for ever.

(e) Similarly for Light Railway a limit of 50 p. c. of gross income has been fixed and this percentage has been made cumulative, so that if any year there happens to be deficit on account of fallen income, the same can be made up out of the 50 p. c. of good years.

(f) The question of increase, in the graded salary of Naib Tehsildars in Revenue Department, and of Sub-Assistant Surgeons in Medical Department was under consideration for a long time. This increase has been allowed.

(g) The question of famine allowance was most important and urgent, which the Darbar have liberally solved once for all, and the allowance has been sanctioned on the following scale :—

Up to Rs. 19 p. m...	...	... 1/3 rd of pay.
„ 39 „ ...	...	... 1/4 th „
„ 50 „ ...	...	... 1/5 th „
„ 100 „ ...	...	.. 1/6 th „

The estimated amount under this head comes to seven lacs.

(h) Other miscellaneous matters have been simplified in this Budget.

Whether in view of the proposals and improvements mentioned above the Budget for the year under report is satisfactory or not, I leave the decision of this matter to the sense of justice of various Departments.

6. The Budgets have been prepared as mentioned above and the total amounts for various compartments have been fixed as follows :—

	Budgetted Income.	Budgetted Expenditure.	Balance.
(1) Ordinary recurring.	190·75	165·73	25·02
	Net receipts. 184·75	Saving in expenditure. 6	
(2) Non-recurring—			14·75
(a) Sinhastha	4·75 lacs	On the basis of	
(b) Prince's visit	3 ..	non-permanent	At the time
(c) Famine allow- ance	... 7 ..	receipts for the last year.	of Budget
			14·
(3) Fund Budgets—			After Budget ·75
	The amount of 32·50 lacs	On the basis of fixed rate of interest.	42·84
			At the time
			of Budget
			28·80
(4) Exploitation Budget	... Expenditure met	1·37	...
	directly from in- come.		
(5) Unlapsed grants	... Included in last	4·65	...
	balance.		

(For details see statement on pp. 1592-1594 and pp 1602-1609, Pt. II.)

### (3) ADMINISTRATIVE AND FINANCIAL RESULT OF TWELVE MONTHS.

7. This was a very bad year specially for the districts in northern part. For this reason the collection of revenue was made on the basis of rent realised by Zamindars. This policy worked successfully because collection was satisfactory without entailing any hardship on any body. It was apprehended at one time that not more than 50 or 60 lacs would be collected but the amount of actual collection reached 85·32 lacs and there remained a deficit of only 10·68 lacs in the budgetted figure of 96 lacs.

Receipts.



Opium helped much in the matter of collection, this year After deducting directly the expenses, profit from opium every year is as follows from the beginning :—

Samvat	1973	...	...	...	2'15	lacs.
..	1974	...	...	...	1'26	„
..	1975	...	...	...	0'60	„
..	1976	...	...	...	1'46	„
..	1977	...	...	...	5'72	„

8. Another great source of income is Customs and Excise. Production was less, export of food-grains was prohibited during the year, and the condition of excise was becoming precarious, so it was apprehended that considerable deficit will result under this head, but it is a matter of congratulation, that the receipts nearly reached the estimated figure. The Budget estimate was 33 lacs and actual receipts amounted to 37 lacs, but as compared with the last year (1976) a record year for the Customs Department, the receipts fell by 8.88 lacs. Had the year been an average one and had there been no necessity of prohibiting the export of food-grains, more receipts would have been realised under this head. The figures of Railway Receipts are given below; there also the effect of the prohibition of export is visible. Taking these two losses together and adding to them the amount of famine allowance it will appear that the Darbar have borne a heavy loss to provide for the relief of their people. What more consideration for the people can be than this ?

9. The figures of Customs and Excise are always interesting and several very useful conclusions can be derived therefrom. Therefore, from the time the system of Financial Statement was introduced up to the year under report, the figures of various nature have been given in "Chapter (8) Statistical" which are worth perusal (pp. 15, 16).

10. The third great source of income is Railway. It was apprehended that the fall in production and the prohibition of export would adversely affect this source also and it proved to be true, but there happened no deficit in the Budget. The Budget was for 14 lacs and the actual receipts came to 19.04. This is not purely the income for the year under report; it includes that relating to the last year, but realised during the year. The receipts purely for this year amounted to 14.37 lacs.

Like Customs and Excise some statistics relating to Railways are given in Chapter 8, page, 16 which may be perused.

11. Receipts under all the remaining heads exceeded the estimates, the total result of which was, that total receipts amounted to 186.22 lacs as compared with the budgetted estimate of 184.75 lacs.

That in a year of losses our finances supported us, is the result of the Darbar's sound financial policy.

(For Details see pp. 1581-1582, Part II.)

12. Owing to a complete check by the audit of expenditure no department in the first place spends more than the Budget and if it does so, it is done with Darbar's sanction or special order. The result is that no unauthorised amount will be found. Subject to this remark the condition of five compartments is as follows :—

(1) Ordinary Recurring Budget :—

The expenditure under this head came to Rs. 167.17 lacs as compared with the Budget of 165.76 lacs; in other words, there is an increase of 1.41 lacs.

A glance over the detailed statements given at pp 32-37 will show that barring a few heads the expenditure under all the remaining heads was less than the Budget. The expenditure exceeded the Budget only under following heads :—

		Budget.	Expenditure.	Excess.
(A)	Karkhanejat ...	... 14.41	15.27	.86
(B)	P. W. D. ...	... 14.08	17.94	3.86
(C)	Irrigation ...	... 18.11	19.49	1.38
(D)	General Saving ...	... ..	3.67	3.67
(E)	War Expenses...	... ..	2.26	2.26
				12.03

(a) The increase under this head is due to the fact that liabilities of last year were paid off this year, as well to the difference in rates.

(b) (c) The increase is due to liabilities of last year. The P. W. D. item includes expenditure on Shivpuri special works which was sanctioned on the basis of yearly saving of the Budget. I have stated above that unexpired grants have from this year been treated as a separate compartment, but the saving, on the basis of which these special works were sanctioned, had lapsed, that is to say, it was not ear-marked for those works. For this reason this expenditure fell on the current Budget.

(d) Expenditure was sanctioned on the basis of general saving.

(e) As regards war, like the item of expenditure on this side a sum of 30.80 lacs is shown as miscellaneous income on receipt side.

The increase of 11.85 was counter-balanced, by the saving of remaining Departments and as shown above the net increase amounted to 1.41 lacs.

One thing is to be brought to notice here, that on the side of budgetted income we had estimated 6 lacs, under the head saving, and thus the balance of 25 lacs was made up. We could not save these 6 lacs. But this does not mean that our estimate was wrong. The estimate was correct and it would have proved correct had the Budget not to meet certain accidental expenditure. These figures are as follows :—

Subscription for Lady Chelmsford Fund	...	1 lac.
„ for Sir Shapurji Memorial	...	25 lacs.
„ for the purchase of Mahratta education building.	...	15 lacs.
Shivpuri Electric Light and Water Works	...	80 lacs.
Purchase of site at Delhi	...	14 lacs.
Expenditure on Viceregal visit	...	33 lacs.
Shivpuri Special Works mentioned above	...	3.27 lacs.
Miscellaneous	...	06 lacs.
		<hr/>
		61 lacs.

It will appear that every attempt was made to follow the Budget. At the time of preparing the Budget it is resolved to save 25 lacs (the figure representing 1/4th). The procedure, adopted in previous years, could not show how far this resolution succeeded, because non-recurring items, unexpired grants and adjustments of suspense (Tasalmat) were all mixed up in the statement. Taking apart all these items I have got prepared a statement dealing purely with ordinary cash which would give us the correct view as to the real state of affairs and as to whether there has been any omission in following the Budget.

(2) Special for one year (non-recurring) :—

The three items under this head are as follows :—

	Budget.	Expenditure.
(a) Sinhashta	3.75 lacs	3.75 lacs.
(b) Visit of His Royal Highness Prince of Wales.	4 lacs	3.63 lacs.
(c) Famine Allowance	7 lacs	5.58 lacs.
	<hr/>	<hr/>
	14.75	12.96

(b) Under this, expenditure during this year is less than the budget, but more expenditure will fall under this head during next year. The saving will, therefore, not be allowed to lapse, but will be carried over to next year.

(c) The estimate under this head was for 12 months but as it was brought into force from September the actual expenditure was only for 10 months. This saving also will not be made to lapse; it will be carried over to the next year to make up any deficiency in the amount of Famine Allowance.

(3) Fund Budgets :—

The condition of these as a whole is as follows:—

Sanction.	Expenditure.	Saving.
42.84 lacs.	36.66 lacs.	6.18 lacs.

The amount of annual fixed interest of all funds is Rs. 32.50 lacs. Thus there is a net increase of 4.16 lacs, which was taken from the savings of interest for previous years. This is the consolidated account. The detailed account of each fund, is given at pages 1614 and 1615 from a perusal of which it will appear that there is saving in some funds, while others, exhausting the whole amount of interest, have spent from the principal amount. It will also be found, that all the items shown on expenditure side are not items of expenditure proper; some of these are items of loans advanced. Such loan items are generally to be found under Railway and Famine fund.

Some people think, that we are inclined more towards saving than towards expenditure. This misunderstanding can be removed if we take into consideration the following facts:—A period of 7½ years has elapsed since the establishment of Fund system up to the end of Samvat 1977. The amount of fixed interest during this time comes up to Rs. 243.75 lacs, out of which there was a saving only of Rs. 54.15 lacs up to the end of Samvat 1977; the remaining Rs. 189.60 lacs have all been spent. The amount of loan included in the latter figure is very little and except this amount all is expenditure proper. This expenditure was incurred over and above the ordinary budget and in spite of the three losses, *viz.*, depreciation in the value of Government paper 1 crore, War expenditure 1 crore, fall in the realisation of Revenue on account of Famine. What more can any Government do?

(4) Exploitation Departments :—

The result of these departments is as follows :—

Budget	Expenditure	Saving
1.37 lacs.	1.17 lacs.	0.20 lacs. (this will lapse.)

## (5) Unlapsed Grants :—

This head included three items the result whereof is as follows :—

		Amount.	Expenditure.	Saving.
(a) Irrigation	...	2'04	1'45	59
(b) Roads Buildings	...	1'76	94	82
(c) Karkhanejat	...	85	85	...
		<hr/> 4'65	<hr/> 3'24	<hr/> 1'41

The saving will not lapse and will be available next year.

(For the detail of these five heads see pp. 1602-09, Part II.)

#### 4. REMARKS ABOUT INVESTMENT AND INCOME FROM INTEREST.

13 Up till recently almost all our money was invested in Bombay and in Government Securities and we were quite at ease about them, because there was no difficulty in realising the interest on principal. Now more and more of this money is being brought into the State for investment, a large portion is invested in the Trust; another portion is for individual loans (Jagirdars, officers, Government departments, Municipalities, Mills and Bankers, etc.): a third portion is for Agricultural Banks and Co-operative Societies; a fourth portion for Government Factories—Leather Factory, Workshop, etc., regarding which it is decided that the capital invested therein, is to be treated as investment. This is all very good, because by investing State money, within the State, besides the advantage of interest, several indirect advantages accrue to the State. Of course, the responsibility of supervision about recovery (of interest, etc.,) has decreased. Generally these debtors do not voluntarily fulfill the terms of their contract. To realize any amount, demand must be made, and one has to remain watchful. Consequently, the function of Finance Department, is not confined to mere account keeping; on the other hand, like other earning departments, recovery of amounts is included in its functions. This statement is not made as a complaint, its object is, rather, to draw the attention of the present and future officers of Finance Department to this fact.

External investments consist of two groups; one of authorised securities and the other of debentures, mortgages and deposits, etc. The result of these investments depends on, the effort of Bombay Committee which thus has an opportunity to show its skill in this matter. I have made this division, so that we may be able to know separately the result of the doings, of this

Committee in respect of various groups. Under the third group fall those transactions which are entered into, directly without the medium of Committee.

14. Taking external and internal investments together, seven groups are made up in this way. The balances of each of these groups at the beginning of the year under report, as well as those at the end, will appear from the following abstract :—

(For details see pp. 1616 to 1625, Part II.)

Beginning of 1977, End of 1977

(a) Internal:—

1st Group—Trust	...	...	87,99,300	1,39,45,700
2nd „ Individual	...	...	22,23,963	33,85,205
3rd „ Agricultural Bank and Co-operative.			22,96,602	32,13,891
4th „ Govt. Factories—adjustment about which has been made this year (out of the total amount of Rs.22,26,132 a sum of Rs. 2,65,000 was entered against group second from before. The remaining amount has been credited to Mujmi and debited to this group).		...		19,61,132

(b) External:—

5th Group—Govt. and Authorised securities.	4,67,35,600	3,89,75,600
6th Group—Debentures, Mortgages etc. on the responsibility of Bombay Committee.	4,13,04,952	4,83,71,056
7th Group—without reference to Committee.	46,00,000	46,00,000
Total	...	10,59,60,418
		11,44,52,584

15. I had a mind to give here details of realisation of interest and instalments pertaining to each group and also to show as to which group pays well and which not. But these details could not be given this year. Previous arrangement will be made to give such information next year. Total amount of interest realised during this year is, therefore, given below:—

Total income from interest	...	...	49.48
Deduct income-tax and discount on sale of Notes	...	...	5.95

Net income 43.53

There are some points relating to each group fit to be brought to the notice of the Darbar. They are as follows :—

(1) First Group-Trust.—This group has adopted the method of retaining as deposit, the dividend due on money given to it out of Famine fund, instead of remitting it in cash to the treasury. In this way, it has kept with itself an amount of  $31\frac{1}{2}$  lacs of past year at 6% interest. The existence of this surplus amount is brought forward as a pretence for extending its business beyond its Capital. The question is, why should one enter into commitments beyond one's means? And if this is done, why debt is not taken openly from the Darbar. The retaining of the amount of dividend, and paying interest thereon, is tantamount to loan taking; rather it is a temptation to extravagant expenditure. It will dare not apply for loan openly. Therefore, in my humble opinion it should remit the amount of dividend to the Treasury.

In support of the demand for every such concession, they bring forward a stereotyped argument that instead of giving cash, the Darbar gave them  $3\frac{1}{2}\%$  Promissory Notes, the value whereof fell very soon. But this argument can apply to the Capital of 40 lacs only because afterwards they were given three times as much in cash. How can then the same argument be accepted every time?

(2) Second Group—Individual. In this respect, it has already been mentioned that the number of those, who pay up their instalments regularly, according to contract is very limited. The tendency is more, towards evading the contract, and that also without giving any information to the Treasury, or without applying for time. The Treasury has to undergo the trouble of finding out the defaulters and making demands from them—the debtors pay no heed to their contracts and to their credits.

Some people think that Sahukars in the Market have to do the same; but let it be known that Sahukars carry on money-lending business for their livelihood and thus it is to their interest that money may remain with the debtors for long time and yield interest. On the other hand, loans by the Darbar on low rate of interest are advanced not to increase income but, with a view to accommodate people. Every debtor of the Government is therefore morally bound to behave well and not to evade his contract, otherwise it is

impossible for the treasury, to watch the behaviour of hundreds of debtors and not to let them make default. If people will not stick to their contracts, we shall also be obliged to advance debts sparingly.

( 3 ) Group third.—The question of Co-operative Banks is still in an unsettled condition Private Capital is very little. Members do not take interest. In Gird Bank the late Shivpershad being himself the Managing Director appropriated to his own use the Bank money, and neither Mr. Hamilton nor Mr. Jankipershad, Deputy Director, could detect this glaring fact. There was muddle at Ujjain too. The present Director Mr. Ashtana brought to light all these defects, and much is expected of him. Yet the question for consideration is to see how far the real object of Co-operative movement can be achieved by the present method of taking Govt. money at 6% to the extent of four times (of paid up Capital ) and advancing it to village Societies at 12% and with its help earning handsome dividend for the little Capital of Shareholders, while doing work in name only. Will it not be better to finance the village societies direct according to Bank Act? This will give an incentive to Co-operative movement and the intervention of this middle class banks ( which are like fifth wheel to the coach ) will be removed. Perhaps, it may not be proper to wind up the existing Banks but as regards the remaining portion of the State the future line of work should be settled after fully considering whether the system mentioned above would be profitable or not.

( 4 ) The orders of the Darbar relating to Government. Factories on last year's financial Statement were not carried out so far as they related to Trade Department.

There was an order to the effect that written consent of the Directors be obtained in respect of the Capital that was fixed on the basis of the amount of Mujmi ( debit balance ) in Accountant-General's Office standing against the name of each Factory. This consent has not been received as yet.

From the date of the appointment of Directors up to the end of 1976 the amount of 2½ lacs should have been remitted. This was not done during Samvat 1977.

“Every Factory should be audited by some Firm as Leather Factory and Tannery is being audited by Billimoria.” This order has not been carried out yet.



The adjustment of the amount of the Capital built up out of their profits by General Stores and Leather Factory, is necessary in the Accountant-General's Office, with a view to get the above amount entered in the consolidated accounts of the State; but no means have been devised to effect this adjustment. The above-mentioned Capital and profits earned each year in future will remain in their use. It is not demanded that they be deposited in cash. Only adjustment of these figures is required which means that the amount will be credited to Darbar and debited to Factories under "head" Capital.

The bringing into effect of these matters is in the hands of the Trade Member. But we have not waited for this and we have done what we could do. We have taken the Mujmi figures in the Accountant-General's Books as basis and transferred them from Mujmi to head "investmen'." Our demand will continue on this basis. Now adjustment can easily be made after getting the figures reconciled. The Balance Sheets of these Factories are for the present attached herewith in a volume, a Statement of Profits and Losses and the percentages thereof, have been compiled from each of the Balance Sheets and pasted to the first page of the volume.

(5) There is nothing special to mention about the remaining groups 5, 6, and 7. The only point worth noting is that the work of Bombay Committee is praiseworthy and that the income, from interest is progressing well.

#### V. CLOSING BALANCE WITH PROPOSALS AS TO ALLOTMENTS, Etc.

16, We have now to work out the closing balance. From the details given above, it will appear that on the receipt side we have three items—opening balance, ordinary budgetted receipts and receipts from interest, while on the expenditure side we have ordinary recurring expenditure, non-recurring expenditure, expenditure on fund budgets (the expenditure on exploitation budgets, having been met, direct from income was not paid from treasury, hence excluded) and expenditure from unlapsd grants. The details are as follows:—

Receipts.		Expenditure.	
Opening balance (para 1)	1,313'69	Recurring (para 12)	167'17
Budgetted realisation (para 11).	186'22	Non-recurring (para 12)	12'96
Interest realised (para 15)	43'53	Funds (para 12,)	36'66
		Unlapsd grants (para 12,)	3'24
<b>Total</b>	<b>... 1,543'44</b>	<b>Total</b>	<b>... 220'03</b>

Deducting the total of expenditure from that of receipts the balance comes to 1,323'41 lacs but the figure of actual balance is 1,322'71 lacs. There is a small difference of 70 lacs. This difference is due to various adjustments under suspense heads, *viz.*, deposits credit-Rad Karza debit-Mujmi credit-Tasalmat debit. Be it known that figures of Tasalmat and deposit (Amanat) to the tune of lacs are dealt with in accounts. If these figures be mixed up with those of actual receipt and actual expenditure then the accounts will become very much encumbered. The figure of net result, under these heads, sometimes inclines towards one side, and sometimes towards another and sometimes balances equally. Consequently, in tallying the balance there will be found sometimes an increase and sometimes a decrease and sometimes there will occur no difference. The upshot of all this is, that the actual figure of the closing balance, is 1,322'71 lacs. In other words, there is an increase of 9 lacs over the opening balance.

17. Now we have to see whether any amount is available for allotments or not:—

Closing balance	...	...	...	1,322'71 lacs.
Add Govt. factories adjusted during this year	...	...	...	20 12 „
			Total	1,342'83
Deduct 439'26 which are outside the allotment.				439'26
Cash balance	...	..	226	
Railway loan	...	...	150	
Agricultural banks and Co-operative dept.			32	
Sikkavari	...	...	9	
Govt. Factories	...	...	22'26	
			439'26	
Balance available for allotment	...	...	...	903'57
Deduct amount of existing allotments			...	868'15
(1) Initial chart	...	...	804	
(2) Addition to medical fund	...	...	10	
(3) Interest standing to the credit of funds at the end of Samvat 1977 (page 1615).			54'15	
			868'15	
Balance in hand	...	...	..	35'42

18. Before allotting this balance following items should be set apart to meet the commitments made against it:—

(a) Amounts sanctioned from the balance in 17'62 Samvat 1978.

(1) Irrigation	...	...	9'75
(2) Buildings	...	...	'87
(3) Famine Allowance	...	...	7'
			<hr/>
			17'62

(b) Items not liable to be lapsed up to the end of 9'82 1977.

(1) Irrigation	..	..	2'57
(2) Buildings	...	...	'78
(3) Uniform of Police and peons,			1 15
(4) Amounts sanctioned in Samvat 1977 in connection with the visit of His Royal Highness Prince of Wales.			'38
(5) Irrigation up to the end of 1976.			'59
(6) Buildings do.	...	...	'82
(7) Purchase of trappings for horses and elephants.			'74
(8) The amount of Charhautri, etc., in charitable fund which is to be transferred to Aukaf.			2'79
			<hr/>
			9'82

Total ... 

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27'44

The net balance in hand remains 7'98. This is a small amount. Then occasions for special sanctions continually come forward, and it has not been settled as yet whether Famine Allowance shall continue for 1979. If it is to continue then it will absorb the whole balance. The result is that there is no amount available for allotment. It is a matter of regret that no step forward could be taken in the matter of allotments during the last 7½ years (with the exception of ten lacs added to the Medical fund).

## VI. ADMINISTRATIVE MATTERS,

19. Following reforms have been effected in this department:—

- (a) **Budget.**—Mention has been made above as to how the budget is to be prepared and proposals regarding the same are to be made. The system of distributing printed budget literature to those concerned, has been introduced.
- (b) **Audit.**—The Departments used to bring forward untenable arguments in respect of items even when they were finally disallowed by audit, and evaded refund of the same. Now following arrangement has been made in this matter. When the statement of disallowed items be sent to a Department, a copy thereof should also be sent at the same time direct to the Treasury Officer concerned with instructions to deduct the amount of those items from a certain cheque if the same be not refunded till a certain date. This will make the audit effective.
- (c) **Compilation.**—Means have been devised for the submission of monthly and annual accounts in time by addressing personal exhorting letters to each Officer and by removing their difficulties. This appears to be producing a salutary effect. During the year under report only three offices.—Agriculture, Grass and Quarries and Customs District Narwar—submitted their annual accounts after an extraordinary delay but this also cannot be taken as being out of control.
- (d) **Working of Treasuries.**—In the working of treasuries a danger came to the fore, that Hundis were not paid on the fixed date. Hundis of the value of four lacs were thus lying un-paid. Out of this the amount of two big Hundis is difficult to realise. One is of Seth Nathmal for Rs. 97000 and the other is of Ratan Lal of Sonkatch for Rs. 47500. The amount of remaining Hundis has been realised.

The officers who were found in fault were got punished, and the present Hundi business, is confined to well-known and wealth Sahukars and to Sahukari Committees, where such Committees are willing to take responsibility. To remove the defects of existing rules and to avert the danger of failure of Hundis in future proposals in consultation with the Officers and Sahukars are being considered. They will soon be put up before the Darbar.

- (e) **Stamps.**—There were several defects in this Department which have all been removed. The rate of vendor's commission as well as their number has been increased. The stock of stamps of several values had run short, It has been replenished and arrangements have been made so that in future such occasion may not arise. The complaint that adhesive stamps for Companies are not supplied has been removed. The duty on Bank Cheques is now realised by embossed stamps according to Stamp Act. The Jagirdars are being moved to introduce the use of Govt. stamps. To see whether instead of importing from England stamps can be printed by Alijah Darbar Press or not petition stamps were, by way of experiment got printed here which were brought into use after the year under report. Other miscellaneous arrangements have been made.
- (f) **Pension Gratuities.**—Departmental officers were making hurry in retiring their employees and taking considerable time in putting up pension papers.

Besides the distress of the employees, the effect of this system was that the pension budget had to be exceeded on account of being burdened with large amount of arrears. This has been totally abolished by issuing a circular. There is no reason why a person who has been tolerated from 20, 25, 30 years, can not be tolerated till his pension papers are received after sanction.

- (g) **Mujmi**—The work of clearing the Mujmi of previous years is in hand. In order to check, that Mujmi may not increase every year a circular under orders of the Darbar has been issued and is being enforced strictly. Of course the departments are angry over this

Mujmi of previous years has been cleared up to the amount of 15. 25 lacs. The balance up to the end of 1976 of 7½ crores is awaiting settlement. A special section at the expense of Rs. 5000 a year was established for settlement of Mujmi from Samvat 1969. There is a great defect in the procedure regarding this Section. Fresh Mujmi of each year after 1969, also is being handed over to this Section, on the pretence, that there is a special Section for this purpose. Every year there is to be found, in annual accounts Mujmi of lacs of rupees. Such Mujmi is part and parcel of the current accounts and its settlement should be made by the staff kept for

such accounts. The work of special Section can never come to an end if fresh accounts of Mujmi are continually handed over to it.

This accounts for the fact, that Mujmi stands at the same figure at which it stood when this Section was established, although during this period adjustments of about 8 crores of rupees have been effected. I have, therefore, laid down, that Mujmi up to the end of Samvat 1976, will be within the competence of this Section while new Mujmi of each year will be included in the current work.

There is another proposal for decreasing the volume of Mujmi. The items of loan and investments, that are included in the Mujmi figure should be taken out therefrom and be added to the investment Section. These items are our balance items. They should not be regarded as Mujmi.

(h) Ledger...It was noticed that often ledgers were not posted up to date and monthly accounts were compiled from abstracts made on pieces of paper Ledger is an important book. To remove this defect, it has been made compulsory, for officers to certify at the end of monthly accounts, that ledger has been posted up-to-date. Instructions have also been given, that officers should not attach their certificate without satisfying themselves, that postings up-to-date have been made.

(i) To decrease the quantity of work and increase its quality... For this purpose suggestions were called for from all quarters and I myself considered over it. Thus improvements were introduced and are being introduced. After the working of a year or two figures can be quoted to show whether any satisfactory success has been achieved.

## VII BUDGETS FOR NEXT YEAR.

20. As the practice of printing budget soon after its sanction has been introduced, a copy of the same is attached hereto. A perusal of that copy will show the total figures of the budgets for 1978 to be as follows :—

	Budgeted receipts.	Budgeted expenditure,	Balance.
1. Ordinary recurring.	191'46	166'19	25'27
	actual	saving of expenditure.	...
	185'46	6	

2. Non-recurring...	on the basis of balances, etc.,	13'12	...
3. Fund Budget ...	The figure of 32-50 at the fixed rate of interest,	18'93	...
4. Exploitation Budgets.	Expenditure met direct from income.	1'41	...
5. Unlapsed grants.	Included in the last balance,	9'82	...

( Particular and detailed statements will be found in the attached volume. )

### VIII. STATISTICS

21. Last year for the first time a consolidated statement was prepared and it was mentioned that to prepare the said statement correctly was almost impossible. It is expected that by continuing the pre-

paration of this statement every year, the correct figures can be arrived at after several years. Following is the statement of the present year as compared with that of the last year.

	Given i for	the finanCial statement	Pre sent
1. Building ( including irrigation works )	346. 36		606. 60
2. Stock of various nature ( dead stock and live stock )	18. 58		48. 28
Total	364. 94		654. 88

The above figures will show that a step forward has been taken this year. There are several defects in the statement of the present year also. In spite of reminders, the Trade department did not send its statement and therefore, for that department figures of past year have been taken. As regards buildings, clear instructions were given, that the Administrative officer was to show those buildings in his statement, which were entered in his register, other officers were to show only such buildings as were for some reason or other not to be found in the administrative officer's register. But I am not satisfied whether

all have followed this instruction and that entries have not overlapped.

An order was also passed that a statement of property, pertaining to palace be prepared and be confidentially put before the Darbar. Orders to this effect were issued and additional staff was also sanctioned, but the statement is not ready,

(For details see pages 1638 to 1639 part II ).

22. A few figures relating to Customs and Excise:—

		Samvat 1973	Samvat 1974	Samvat 1975	Samvat 1976	Samvat 1977
Customs receipts	..	26'04	25'14	21	32 24	23 76
Excise receipts	..	11'35	12'15	13'24	13'64	13'27
Total		37'39	37'29	34'24	45'88	37'03

There are two parts of customs receipts, import duties and export duties:—The figures under each part (leaving out the thousands) are as follows:—

		Samvat 1973	Samvat 1974	Samvat 1975	Samvat 1976	Samvat 1977
Import	...	9	9	10	11	9
Export	..	17	16	21	21	14
Total		26	25	31	32	23

The main items of import are two (1) cloth and (2) sugar; and the main items of export are three (1) grain (2) ghee, and (3) cattle and hides, on which both ordinary and protective duties are charged. Their figures are :—

			Samvat 1973	Samvat 1974	Samvat 1975	Samvat 1976	Samvat 1977
Import.							
Cloth	...	...	2 71	2'55	3'48	3'66	3'34
Sugar	...	...	2'88	3'34	3 14	2'67	2'06
Total			5'59	5'89	6 62	6'33	5'40
Export.							
Grain	...	...	7'96	6'15	1 90	1'20	1'85
Chee	...	...	3'44	4'58	3'14	3'13	6'44
Cattle hides.							
(a) Ordinary duty	...	...	1'36	1'64	1'72	2'05	1'37
(b) Protective duty	...	...	2'20	2'59	1'97	2'94	1'92
Total			14'96	14'96	9'53	20'12	21'58



Importing duty is based on the rate of duty and on the amount of consumption. As both these factors are constant, there is not much fluctuation in the receipts, under this head. The above figures bear out this fact. On the other hand, export duties depend on three factors, production, rate of duty and free of prohibited, export. The receipts under this head are therefore liable to great fluctuations in Samvat 1976 the rate of duty charged was -/12/- and Re.1 per maundi instead of -/3/ and -/8/- per maund, and export was free. For this reason the receipts under sub head grain were handsome. The export of grain, with the exception of daud khani wheat) was prohibited in Samvat 1977 and for this reason income under that sub-head fell down considerably. Some compensation for this was made by receipts under ghee, because duty thereon was increased and more quantity was exported.

Excise has three parts (1) wine (2) intoxicating drugs, (3) opium. Their figures are:—

Samvat.	Wine.	Intoxicating drugs.	Opium.	Total.
1973	8'02	'90	1'59	10'51
1974	9'45	'95	1'73	12'13
1975	10'44	'97	1'86	13'27
1976	10'84	1'36	2'42	14'42
1977	9'42	1'27	2'90	13'59

\*Note.—There is little difference between these totals and the figures given on page 15. This is due to certain adjustments etc.

### 23. Figures relating to Railways:—

Following figures have been arrived at by treating the income during year as income for that year.—

		1973	1974	1975	1976	1977
1. Ujjain Bhopal	...	4'50	3'01	5'27	6	4'85
2. Bina Bara	..	2'17	1'81	1'93	2	1'76
3. Ujjain Nagda	...	1'43	1'08	1'98	1'86	1'13
4. Light Railway	...	8'55	8'26	8'23	7'37	6'90
		16'65	1'416	17'41	17'23	14'37

(Note—Receipts under 1, 2, 3 are net and those under 4 are gross which mean that expenditure has not been deducted.) If income received from beginning up to date be treated as return to capital the following result will appear:—

Name of Railway.		Year of beginning	Initial capital.	Present capital	Return
1. Ujjain Bhopal	...	1951	58'07	72'34	73'86
2. Bina Bara	...	1951	83'74	10'068	38'96
3. Ujjain Nagda	...	1954	22'55	22'55	24'95
4. Light Railway	...	1955	77'27	83'80	39'65

(i.e. half of 78'130)

(NOTE:—In previous statements gross income of Light Railway was shown in the column of return. This was a mistake. Net income after deducting expenditure ought to have been taken).

The percentage of receipts of 1977, on the present capital, works out as follows:—

Ujjain Bhopal	...	..	..	5.8 p. c.
Bina Bara ...	...	...	...	1.8 p. c.
Ujjain Nagda	...	...	...	5, p. c.
Light Railway	...	...	...	*4.1 p. c.

NOTE:—The limit of expenditure, has now been fixed at 50 p. c. The percentage has, therefore, been worked out by taking half of gross income.

24. Quarries—Figures of net income under this head are given below:—

Samvat.	Royalty.	Trade profits.	Total.
1973	21,824	18,621	40,445
1974	22,320	16,665	38,985
1975	13,481	29,299	42,780
1976	17,316	48,402	65,818
1977	18,498	47,950	66,448

This department had held out hopes to earn an income of 1,37,000 for the year 1977, and on this expectation increase was made in the expenditure budget; but not even half of the estimated income was earned.

25. The length of roads during five years was as follows.—

Samvat.	Miles
1973	1,250
1974	1,259
1975	1,413
1976	1,437
1977	1,592

Roads stand first amongst works of public utility though they do not produce any direct return. Indirect return is unlimited.

#### 9. MISCELLANEOUS.

26. Appended below is the statement showing, how far the orders passed on the Financial Statement for 1976 at the time when it was put up before Majlis on 18th July 1921, were carried out.

**Financial  
Statement 1976,****Orders.****How Carried out,**

**Para 11,  
P. page.** Expenditure of three kinds is met from interest of funds (1) proper expenditure (2) of the nature of investment (3) loan on condition of return—Figures of all these items should be shown separately.

Beginning has been made to separate the total amount of expenditure from beginning up to end of 1977, into the three heads. The statement is not ready yet.

**Para 13.** Trade Member to pay attention to the work of Directors of commercial institutions and to see that interest at 6% is earned thereon.

Trade Member has been moved in the matter.

To report to the Darbar after examining the progress of Prof; Puran Singh's scheme and auditing the expenditure incurred thereon.

Do.

**Para 15,  
15 page,** Action be taken according to reconciliation statement after taking written consent of Directors

These did not send written consent as yet. The adjustment in account office has not however been delayed for this reason and the amount has been transferred to head investments because the account office is creditor of this amount. None of the factories can deny the amount. Of course the percentage of profit will be greater somewhere and less somewhere. For this Darbar have given permission.

The Balance Sheet of workshop as made up by Ferguson Co. is accepted. The percentage of profit be worked out on the Capital shown in the Balance Sheet.

Carried out.

6% interest be not made compulsory. It should be realised according to the percentage earned.

Do.

Para 22,  
p. 10

To put up a list of those Departments which submit their annual accounts 1½ or two months ( or even more than this ) after the appointed time.

Carried out, *vide*  
page 12.

Para 22,  
p. 11

Leaving out the question of establishing a Trust for Funds to issue a Qalambandi or any other document in that connection.

Order has been passed to prepare a Sanad but it is to be settled as to whose name is to be entered in the Sanad.

Para 27,  
p. 13

A complete statement of buildings and other stock in hand be prepared separately of the Palace property and of the public property. That belonging to the Palace be not published with the Financial Statement. It should be put up separately.

Carried out.

Para 27,  
p. 26

Members concerned should take up the question of appointing separate officers for Quarries and Grass works.

Trade Member has been written to.

Financial  
Statement, 1976.

## Orders.

## How Carried out.

To publish a statement of the percentage of profits earned on Railways every year.

Carried out (*vide* page 17).

Trade Member to put up proposals for increasing income of Bina-Baran.

Trade Member has been written to (*vide* No. 128, dated 27th July 1921.)

p. 27 To state briefly the reasons of the deficit in income of each Department.

Carried out.

Page 40. Directors of Press to put up proposals for casting types and selling them.

Trade Member has been written to, to carry this out.

The percentage of profits in the Press is less. Attention of Directors should be drawn to this fact.

Carried out.

The percentage of Leather Factory is good. A letter of recognition be sent to the Manager.

Do.

„ 67. Explanation be demanded for the loss of Rs. 6,558-2-6 in the Tannery.

Carried out, *vide* p. 64.

Balance Sheets of all factories be audited by one firm and be incorporated in Financial Statement.

Trade Member is arranging for this.

„ 86. The file of amount standing against Seth Nathmal be sent to Nawab Sahib.

Carried out.

Enquire from the Board Sahu-karan as to the time in which whole amount due from the

Rs. 500 have been received in Samvat 1977, for the balance the

**Financial  
Statements, 1976.****Orders.****How Carried out.**

late Seth Srinivas will be paid up.

President has promised to make a settlement soon. Rs. 45,000 have been realised up to the end of April 78.

Trade Member to produce Gopichand, Manager, Moza Factory.

Secretary, Economic Development Board, has by letter 2980, dated 8th March 22, informed that the factory being under supervision of Manager, Civil and Military Stores, Trade Member had ordered the matter to be put up in his presence but he did not turn up and in the meantime Gopichand bolted away.

Gopichand had taken loan from the Trust for which the latter has sued him in Court. On being informed of this fact Sub-Judge has been written to to raise the attachment of goods in favour of this Department and petition of objections has also been filed. Customs prosecutor has been appointed to conduct this case. The result of objections will be communicated.

Loan due from Gur Dayal Singh. Revenue Member to send some body to him to enquire as to where he is and in what condition and what arrangement he is making for payment of loan.

Revenue Member has been written to. Reply is awaited.

Page 78.

As regards the amount of Rs. 30,000 loan to Municipality Lashkar-Education Member to put up proposals for fresh taxes within three months. Orders will be passed afterwards as to how much be taken out of principal.

Member for Education has replied that Guzarish for fresh taxation has been submitted to the Darbar and has been put up before Majlis also

„ It should be settled with Cavanagh in how many instalments he will repay the amount against nursery garden.

Cavanagh has replied by letter No.2199 that at present nursery is not in a position to repay any amount.

„ Rs. 1,000 more be given to Laundry, and by charging Rs. 700 per year for rent the account be balanced.

Nobody asked for money.

„ Enquire from Karkhanejat as to what steps they took to achieve the object of Darbar relating to the garden attached to Agra Kothi and why the orders were not carried out.

Kante Sahib's report is being awaited.

Page 38.

As regards items against Agricultural Engineer, a report be put up to the Darbar after an enquiry by Economic Development Board.

Carried out.

Page 20.	Trade Member to put up a brief memo regarding loans to small industries.	Trade Member has put up a note before the Darbar on 1st March 1922 a copy whereof will be found on Page 1643—1644.
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## 10. CONCLUSION.

27. The condition of our finances is shown above. We may be proud of this position because we find ourselves free from the worry of devising means, for making up deficit when elsewhere they are faced with deficits and with the question of increasing taxation to make up such deficits. All this is the result of Darbar's prudent and sound Policy. So far as I know, the Palace expenditure in our State is so much restrained, as perhaps will be paralleled nowhere. On the other hand, on works of public utility money is spent liberally. What I mean to say is, that arrangements have been made to keep the balance incline towards credit, without stopping progress.

28. This does not mean, that we are to sit quietly, and we have to make no efforts to increase our balance. It is to be noted that our several objects and wishes are only confined within our hearts for want of money. For example, (1) in the beginning when funds were established by Darbar, 8 crores were invested but at the same time Darbar had an intention to raise the funds to the maximum limit of 16 crores. During the last  $7\frac{1}{2}$  years we could add only 10 lacs to the Medical fund. We have to travel a long way still to reach the maximum; (2) an order was passed last year to create a Sinking Fund of one crore to provide for the deficiency in realisations during famine years; (3) a general fund is also to be created; (4) Darbar have laid down in their Policy to keep a reserve of  $\frac{1}{4}$ th or at least of  $\frac{1}{6}$ th; what to say of  $\frac{1}{4}$ th even  $\frac{1}{6}$ th is not saved. We balance two sides of the budget by taking 25 lacs as representing  $\frac{1}{6}$ th and in this also we take on the receipt side six lacs as savings of expenditure. But experience has proved that some or other additional expenditure comes up, and the whole saving is eaten up and the balance shown in the budget is not the real balance. In this way, long time will be required to realise the intentions already put on record by the Darbar. Therefore we are also necessarily bound to adopt those four principles which an insolvent State must adopt.



Those principles are :—

- (1) Existing income should not be allowed to decrease.
- (2) Means to increase income should be devised.
- (3) Similarly existing expenditure should be economised.
- (4) So far as possible expenditure be not allowed to increase.

29. Regarding No. 1 I have to submit that Government is reaping the benefit of opium cultivation since 5 years. This is to be preserved. As Trade Member has said, side by side with this freedom for opium trade must be obtained. But this should not be in lieu of cultivation, it should be rather over and above that. The question of trade is not free from difficulties. But till we succeed in this matter it is not expedient to give up what we have already got.

As regards No. 2 there appears to be no room for increasing taxation. Large sources of income are Revenue and Customs. Revenue is controlled by settlement manual and customs duty at present is not less, rather import duty is double. Therefore there remains only one source of increasing income and it is to stop the drain, which goes to British India in various shapes. For example, sea customs duties, contingency, Malwa Bhil Corps and Moghia contribution and losses on currency and exchange. All these matters are connected with our finance and they are under Darbar's consideration.

As to 3 and 4 I repeat my request to different departments which I made last year. Wherever there is room for retrenchment it should be effected, no matter however little that may be. Some people think that the work of such a big State cannot go on, if a critical eye is cast on the expenditure of pencils and knives, etc., etc. For such people I give an extract from an esteemed paper (*vide* page 1645 )

(Sd.) RAOJI JANARDAN BHIDE,  
Finance Member, Gwalior Government.

Dated 5th April 1922.

## Second Part—Detailed Statements.

1.	Statement of Receipts for Samvat 1977	...	1592-1594
2.	Statement of collection and arrears of Ain-mal (revenue) district-wise	... ..	1595-1596
3.	Statement of collection and arrears of Mulki district-wise	... ..	1597-1598
4.	Statement of Receipts for Customs and Excise, district-wise	... ..	1600-1601
5.	Statement of Expenditure for Samvat 1977.—		
	(a) Ordinary Recurring Budget	... ..	1602-1609
	(b) Non-recurring Budget	... ..	1610
	(c) Fund Budgets	... ..	1610
	(d) Exploitation Budgets	... ..	1611
	(e) Unlapsed Grants	... ..	1611
6.	List of Jasti Kharch (extra expenditure)	...	1612
7.	List of General Saving and War Expenditure	...	1613
8.	Statement of Income from Interest, Receipt and Expenditure	... ..	1614
9.	Statement of Income from Funds	... ..	1615
10.	Assets with detailed Statements	... ..	1616-1625
11.	Statement of Income for 3 years	... ..	1626-1629
12.	Statement of collection of Ain-mal (revenue) for 3 years	... ..	1630-1631
13.	Statement of collection of Mulki for 3 years	...	1632-1633
14.	Statement of Expenditure for 3 years	...	1634-1637
15.	Statement of State Property	... ..	1638-1641

## Financial Statement of Income for Samvat 1977.

No.	Name.	As per Budget.	Actual Receipt.			Decrease.			Increase.			Remarks.
1	2	3	4			5			6			7
		Rs.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	
1	Revenue ...	96,00,000	74,40,167	13	8	...	...	...	...	...	...	
2	Sivai Jama including income from Chaks ...		9,38,134	10	6	...	...	...	...	...	...	
3	Realisation of Mulki ...		1,47,209	13	2	...	...	...	...	...	...	
4	Patwar fund.		7,167	0	3	...	...	...	...	...	...	
	Total ...	96,00,000	85,32,679	5	7	10,67,320	10	5	...	...	...	
5	Forest ...	2,70,000	2,80,596	11	8	...	...	...	10,596	11	8	
6	Education ...	16,000	16,706	12	4	...	...	...	706	12	4	
7	Jayaji Pratap.	12,500	10,416	13	8	2,083	2	4	...	...	...	
8	Medical ...	5,000	3,401	8	5	1,598	7	7	...	...	...	
9	Jail ...	55,000	70,510	0	6	...	...	...	15,510	0	6	
10	Income from Political Department of Prant Deccan.	14,500	7,403	11	11	7,096	4	1	...	...	...	
11	Muntazim Jagirdaran ...	5,68,000	5,63,692	12	9	4,307	3	3	...	...	...	
12	Judicial Department ...	1,25,000	1,59,954	14	4	...	...	...	34,954	14	4	
13	Karkhanejat.	10,000	26,105	5	9	...	...	...	16,105	5	9	
14	Customs:—											
	1. Pure customs ...	38,00,000	23,76,045	7	2½	...	...	...	...	...	...	
	2. Excise ...		13,27,098	1	11	...	...	...	...	...	...	
	Total Customs.	38,00,000	37,03,143	9	1½	96,856	6	10½	...	...	...	
15	Commerce & Industry:—											
	1 Gin Factories, salt, etc. for Royalty.	1,00,000	1,51,109	11	10	...	...	...	...	...	...	
	2. Boiler ...		4,279	15	9	...	...	...	...	...	...	
	3. Museum ...		36	15	0	...	...	...	...	...	...	

## Financial Statement of Income for Samvat 1977.—(contd.)

No.	Name.	As per Budget.	Actual Receipt			Decrease.			Increase.			Remarks.
1	2	3	4			5			6			7
		Rs.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	
	4. Stationery.		...	...	...	...	...	...	...	...	...	
	5. General store		...	...	...	...	...	...	...	...	...	
	Total Commerce.	1,00,000	1,55,426	10	7	...	...	...	55,426	10	7	
16	Post ...	2,50,000	2,81,477	2	4	...	...	...	31,477	2	4	
17	Roads, building ...	33,000	57,635	14	5	...	...	...	24,635	14	5	
18	Accounts:—											
	1. Tanka Rajgarh, Sitamau, Nadi-gaon, etc ...	1,00,000	63,224	6	10	36,775	9	2	...	...	...	
	2. Railways:—											
	1. Ujjain Bhopal ...		7,35,469	2	3	...	...	...	...	...	...	
	2. Bina Baran.		2,75,748	6	11	...	...	...	...	...	...	
	3. Ujjain Nagda	14,00,000	2,03,593	15	0	...	...	...	...	...	...	
	4. Gwalior Light Railway		6,89,955	12	1	...	...	...	...	...	...	
	Total Railways.	14,00,000	19,04,767	4	3	...	...	...	5,04,767	4	3	
	3. Salt Samar.	3,12,500	3,12,500	0	0	...	...	...	...	...	...	
	4. Interest ...	7,33,000	8,49,886	8	0	...	...	...	63,886	8	0	
	5. Stamps ...	5,58,000	5,84,759	3	10	...	...	...	26,759	3	10	
	6. Mudras ...	10,000	15,712	12	6	...	...	...	5,712	12	6	
	Total Accounts.	31,66,500	37,30,850	3	5	36,775	9	2	6,01,125	12	7	
19	Irrigation ...	2,00,000	2,19,104	2	10	...	...	...	19,104	2	10	
20	Miscellaneous:—											
	1. Military...		49,175	5	4	...	...	...	...	...	...	
	2. Accountant		6,47,353	6	5	...	...	...	...	...	...	
	3. Political... Member...		5	8	9	...	...	...	...	...	...	
	4. Home Member ...		184	14	0	...	...	...	...	...	...	

## Financial Statement of Income for Samvat 1977.—(concl'd.)

No.	Name.	As per Budget.	Actual Receipt.			Decrease.			Increase			Remarks.
1	2	3	4			5			6			7
		Rs.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	
5.	Muafi ...		877	8	8	...	...	...	...	...	...	
6.	Police ...		8,783	4	11	...	...	...	...	...	...	
7.	Settlement Jagirat ...		2,155	6	8	...	...	...	...	...	...	
8.	Settlement...		413	2	4	...	...	...	...	...	...	
9.	Land Re- cords ...		4,838	12	3	...	...	...	...	...	...	
10.	Municipali- ties ...		960	3	1	...	...	...	...	...	...	
11.	Finance Member ...		1	15	0	...	...	...	...	...	...	
12.	Pension Gratuity...		13,587	6	0	...	...	...	...	...	...	
13.	A p p e a l Member ...	2,50,000	158	13	6	...	...	...	...	...	...	
14.	Customs...		40,757	7	2	...	...	...	...	...	...	
15.	Telephone.		777	0	0	...	...	...	...	...	...	
16.	Gwalior Li- ght Rail- way ...		16	4	0	...	...	...	...	...	...	
17.	Muntazim Jagirdaran.		0	8	0	...	...	...	...	...	...	
18.	Forest ...		1,206	10	2	...	...	...	...	...	...	
19.	Revenue...		31,318	8	10	...	...	...	...	...	...	
20.	Judicial De- partment.		514	2	0	...	...	...	...	...	...	
21.	Stamp ...		34	1	0	...	...	...	...	...	...	
22.	Inspector- General Re- cords ...		2	8	0	...	...	...	...	...	...	
23.	Postal ...		176	12	9	...	...	...	...	...	...	
24.	Museum...		69	6	9	...	...	...	...	...	...	
25.	M a d h a v Ghisari Dam ...		99	14	6	...	...	...	...	...	...	
	Total ...	2,50,000	8,03,468	14	1	...	...	...	5,53,468	14	1	
	Grand Total ...	1,84,75,500	1,86,22,574	98	1	12,16,037	11	8	13,63,112	5	5	

**Statement about Vasul Baki of Land Revenue, prepared by Finance  
Department for Samvat 1977, 1920-1921 A. D.**

No.	Name.	Amount.	Receipt.	Balance.	Remarks
1	2	3	4	5	6
1	<b>District Gird.</b>				
1.	Pargana Gird ...	1,42,128	86,856	55,272	
2.	„ Pichhore ...	1,96,419	1,30,754	65,665	
3.	„ Mastura ...	1,37,728	87,154	50,574	
4.	„ Bhandar ...	2,41,653	2,39,741	1,912	
	<b>Total.</b>	<b>7,17,928</b>	<b>5,44,505</b>	<b>1,73,423</b>	
2	<b>District Bhind.</b>				
1.	Pargana Bhind ...	5,00,944	1,67,109	3,33,835	
2.	„ Mehgaon ...	2,73,449	1,99,639	73,810	
3.	„ Lahar ...	3,20,450	2,16,032	1,04,418	
4.	„ Gohad ...	2,75,514	1,41,315	1,34,199	
	<b>Total.</b>	<b>13,70,357</b>	<b>2,24,095</b>	<b>6,46,262</b>	
3	<b>District Tawarghar.</b>				
1.	Pargana Jora ...	3,52,883	2,96,236	56,547	
2.	„ Sabalgarh ...	3,25,009	2,58,652	66,357	
3.	„ Ambah ...	3,85,486	79,677	3,05,809	
4.	„ Nurabad ...	2,68,954	56,693	1,92,261	
	<b>Total.</b>	<b>13,32,332</b>	<b>7,11,358</b>	<b>6,20,974</b>	
4	<b>District Sheopur.</b>				
1.	Pargana Sheopur ...	2,37,998	1,86,023	51,975	
2.	„ Bijaipur ...	97,510	78,008	19,502	
	<b>Total.</b>	<b>3,35,508</b>	<b>2,64,031</b>	<b>71,477</b>	
5	<b>District Narwar.</b>				
1.	Pargana Shivapuri ...	11,69,656	1,66,375	3,281	
2.	„ Pichhore ...	1,22,835	1,19,702	3,133	
3.	„ Karera ...	1,66,564	1,57,587	8,977	
4.	„ Kolaras ...	1,63,967	1,53,040	10,927	
	<b>Total.</b>	<b>6,23,022</b>	<b>5,96,704</b>	<b>26,318</b>	

**Statement about Vasul Baki of Land Revenue, prepared by Finance  
Department for Samvat 1977, 1920-1921 A. D.—(concl'd.)**

No.	Name.	Amount.	Receipt.	Balance.	Remarks
1	2	3	4	5	6
6	<b>District Isagarh.</b>				
	1. Pargana Isagarh ...	1,64,374	1,61,244	3,130	
	2. „ Mungaoli ...	98,770	97,203	1,567	
	3. „ Bajrangarh ...	1,01,061	1,00,393	668	
	4. „ Kumbhraj ...	1,21,874	1,21,874	...	
	<b>Total.</b>	<b>4,86,079</b>	<b>4,80,714</b>	<b>5,365</b>	
7	<b>District Bhilsa.</b>				
	1 Pargana Bhilsa ...	3,06,001	3,06,001	...	
	2 „ Basoda ...	3,26,135	3,19,309	6,826	
	<b>Total.</b>	<b>6,32,136</b>	<b>6,25,310</b>	<b>6,826</b>	
8	<b>District Shajapur.</b>				
	1 Pargana Shajapur ...	3,36,445	3,36,281	164	
	2 „ Shujalpur ...	3,21,925	3,18,742	3,183	
	3 „ Agar ...	2,44,839	2,44,460	379	
	4 „ Susner ...	3,13,858	3,13,606	252	
	<b>Total.</b>	<b>12,17,067</b>	<b>12,13,089</b>	<b>3,978</b>	
9	<b>District Mandsaur.</b>				
	1 Pargana Mandsaur ...	4,28,720	4,28,720	...	
	2 „ Nahargarh ...	2,40,772	2,39,573	499	
	3 „ Neemuch ...	1,47,533	1,47,533	...	
	4 „ Jawad ...	90,360	90,360	...	
	5 „ Gangapur ...	15,603	15,603	...	
	<b>Total.</b>	<b>9,22,288</b>	<b>9,21,789</b>	<b>499</b>	
10	<b>District Ujjain.</b>				
	1 Pargana Ujjain ...	3,17,514	3,14,881	2,633	
	2 „ Barnagar ...	2,54,121	2,54,121	...	
	3 „ Khachrod ...	3,65,142	3,54,277	10,875	
	4 „ Sonkach ...	2,89,803	2,89,118	685	
	<b>Total.</b>	<b>12,26,580</b>	<b>12,12,397</b>	<b>14,183</b>	
11	<b>District Amjhera.</b>				
	1 Pargana Amjhera ...	54,426	54,426	...	
	2 „ Bakaner ...	91,746	91,746	...	
	<b>Total.</b>	<b>1,46,172</b>	<b>1,46,172</b>	<b>...</b>	
	<b>Grand Total.</b>	<b>90,09,469</b>	<b>74,40,164</b>	<b>15,69,305</b>	

**Statement relating to Vasul Baki of arrears of Land Revenue prepared  
by Finance Department for 1920-1921 A. D., Samvat 1977.**

No.	Name.	Amount.	Receipt.	Balance.	Remarks
1	2	3	4	5	6
1	<b>District Gird.</b>				
	1. Pargana Gird ...	2,36,175	2,213	2,33,962	
	2. „ Pichhore ...	1,66,710	4,667	1,62,043	
	3. „ Mastura ...	86,917	1,140	85,777	
	4. „ Bhandar ...	2,85,004	4,362	2,80,642	
	<b>Total ...</b>	<b>7,74,806</b>	<b>12,382</b>	<b>7,62,424</b>	
2	<b>District Bhind.</b>				
	1. Pargana Bhind ...	3,74,325	5,697	3,68,628	
	2. „ Mehgaon ...	1,71,844	2,822	1,69,022	
	3. „ Lahar ...	2,95,264	3,971	2,91,293	
	4. „ Gohad ...	1,32,116	3,086	1,29,030	
	<b>Total ...</b>	<b>9,73,549</b>	<b>15,576</b>	<b>9,57,973</b>	
3	<b>District Tawarghar.</b>				
	1. Pargana Jora ...	4,98,135	182	4,97,953	
	2. „ Sabalgarh ...	4,35,465	13,832	4,21,633	
	3. „ Ambah ...	3,72,665	...	3,72,665	
	4. „ Nurabad ...	3,42,433	18	3,42,415	
	<b>Total ...</b>	<b>16,48,698</b>	<b>14,032</b>	<b>16,34,666</b>	
4	<b>District Sheopur.</b>				
	1. Pargana Sheopur ...	2,27,598	7,905	2,19,693	
	2. „ Bijaipur ...	67,946	6,038	61,908	
	<b>Total ...</b>	<b>2,95,544</b>	<b>13,943</b>	<b>2,81,601</b>	
5	<b>District Narwar.</b>				
	1. Pargana Shivapuri ...	64,331	531	63,800	
	2. „ Pichhore ...	49,178	792	48,386	
	3. „ Karera ...	1,83,894	1,510	1,82,384	
	4. „ Kolaras ...	51,774	6,544	45,230	
	<b>Total ...</b>	<b>3,49,177</b>	<b>9,377</b>	<b>3,39,800</b>	
6	<b>District Isagarh.</b>				
	1. Pargana Isagarh ...	10,493	4,864	5,629	
	2. „ Mungoali ...	2,373	700	1,673	



**Statement relating to Vasul Baki of arrears of Land Revenue prepared  
by Finance Department for 1920-1921 A D., Samvat 1977.—(concl'd.)**

No.	Name.	Amount.	Receipt.	Balance.	Remarks
1	2	3	4	5	6
	3. Pargana Bajrangarh ...	1,965	198	1,767	
	4. „ Kumbhraj ...	2,079	4	2,075	
	Total ...	16,910	5,766	11,144	
7	District Bhilsa.				
	1 Pargana Bhilsa ...	22,350	6,360	15,990	
	2 „ Basoda ...	45,010	4,215	40,795	
	Total.	67,360	10,575	56,785	
8	District Shajapur.				
	1. Pargana Shajapur ...	11,829	2,902	8,927	
	2. „ Shujalpur ...	10,230	526	9,704	
	3. „ Susner ...	38,352	7,205	31,147	
	4. „ Agar ...	28,919	10,314	18,605	
	Total ...	89,330	20,947	68,383	
9	District Mandsaur.				
	1. Pargana Mandsaur ...	45,229	15,557	29,672	
	2. „ Nahargarh ...	10,716	571	10,145	
	3. „ Neemuch ...	19,439	2,996	16,443	
	4. „ Jawad ...	1,706	489	1,217	
	5. „ Gangapur ...	...	...	...	
	Total ...	77,090	19,613	57,477	
10	District Ujjain.				
	1. Pargana Ujjain ...	38,676	6,834	31,842	
	2. „ Barnagar ...	26,639	5,304	21,335	
	3. „ Khachrod ...	94,527	11,424	83,103	
	4. „ Sonkach ...	3,659	275	3,384	
	Total ...	1,63,501	23,837	1,39,664	
11	District Amjhera.				
	1. Pargana Amjhera ...	896	896	...	
	2. „ Bakaner ...	293	264	29	
	Total ..	1,189	1,160	29	
	Grand Total ...	44,57,154	1,47,208	43,09,946	

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**Statement of Income from Customs and Excise,  
showing Increase or Decrease as compared  
with the Budget Item, relating to Customs  
Department and prepared by Finance  
Department.**

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**1920-21 A. D., SAMVAT 1977.**

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**Statement of Income from Customs and Excise, showing increase or  
Department and prepared by Finance Department,**

No.	Name of District.	As per Budget, Samvat 1977.	Realisation.					
			Customs Income.			Excise Income.		
		Rs.	Rs.	a	p.	Rs.	a	p.
1	District Gird ... ..	5,25,000	3,23,865	12	3	2,51,113	3	10
2	„ Bhind ... ..	3,20,000	2,47,712	15	5	26,138	8	7
3	„ Tawarghar ... ..	3,20,000	3,14,045	12	11	18,710	2	0
4	„ Sheopur ... ..	80,000	48,163	8	0	17,361	15	6
5	„ Narwar ... ..	2,10,000	1,42,237	0	6	46,118	6	3
6	„ Isagarh ... ..	2,95,000	2,44,143	1	10	43,707	0	0
7	„ Bhilsa ... ..	3,30,000	2,57,880	4	1	60,080	3	0
8	„ Shajapur ... ..	4,00,000	1,62,648	0	6½	1,26,043	2	9
9	„ Mandsaur ... ..	3,30,000	2,07,416	3	11	1,25,714	2	2
10	„ Ujjain ... ..	7,50,000	3,19,353	9	9	3,69,123	9	3
11	„ Amjhera ... ..	2,40,000	68,058	5	1	84,877	13	9
	<b>Total ...</b>	<b>38,00,000</b>	<b>23,35,515</b>	<b>10</b>	<b>3½</b>	<b>11,68,988</b>	<b>3</b>	<b>1</b>
	On account of income from opium godown 1,58,109-14-10 and On account of Sewai Jama 40,529-12-11	...	...			...		

decrease as compared with the Budgetted item, relating to Customs  
1920-1921 A. D., Samvat 1977.

Total.			Decrease.	Increase.	Remarks.
Rs.	a.	p.	Rs.	a.	p.
5,74,979	0	1	...	49,979	0 1
2,73,851	8	0	46,148	8	0
3,32,755	14	11	...	12,755	14 11
65,525	7	6	14,474	8	6
1,88,355	6	9	21,644	9	3
2,87,841	1	10	7,158	14	2
3,17,960	7	1	12,039	8	11
2,88,691	3	3½	1,11,308	12	8½
3,33,130	6	1	...	3,130	6 1
6,88,477	3	0	61,522	13	0
1,52,936	2	10	87,063	13	2
35,04,503	13	4½	3,61,361	7	8½
1,98,639	11	9	...	1,98,639	11 9
37,03,143	9	1½	3,61,361	7	8½
				2,64,505	0 10
				After deducting the amount of increase, actual decrease	
				96,856-6-10½	

**Statement of Financial Report for  
(a) Ordinary recurring**

No.	Name.	As per Budget.	Last year's Expenditure.			Current year's					
						Nett Expenditure.			Advances.		
1	2	3	4			5			6		
		Rs.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.
1	Political Member ...	1,86,508	1,297	4	0	1,71,401	14	10	1,163	7	3
2	Army Member—										
	1 Army—										
	1. Regular ..	34,83,909	1,67,964	6	7	30,03,170	3	1	66,493	12	7
	2. Irregular ...	8,56,489	6,055	8	6	7,72,054	0	8	20,629	2	3
	Total ...	43,40,398	1,74,019	15	1	38,02,224	3	9	87,122	14	10
	2. Police ...	14,10,983	14,496	14	7	11,88,492	11	5	15,562	4	4
	Total ...	57,51,381	1,88,516	13	8	49,90,716	15	2	1,02,685	3	2
3	Home Member—										
	1. Member's Office.	72,411	100	0	0	50,574	9	8	3,726	7	6
	2. Record H u z u r Darbar.	16,121	...	...	...	15,939	11	0	...	...	...
	3. Civil Medical ...	2,37,724	17,030	0	4	1,94,962	14	11	16,548	9	9
	4. Inspector-General of Prisons.	1,54,936	5,706	15	9	1,47,864	15	3	...	...	...
	5. Inspector-General of Records ...	18,096	1,213	4	2	16,372	13	7	...	...	...
	6. Muafi ...	5,12,717	70,568	14	5	4,02,752	2	3	4,798	9	9
	7. Muntazim Jagir- daran	48,773	416	0	0	39,118	2	0	737	2	10
	8. Roads, Buildings Archaeology with Chhatri.	14,08,832	2,25,797	2	11	12,68,211	4	5	2,06,629	13	9
	Total ...	24,69,610	3,20,832	5	7	21,35,796	9	1	2,32,440	11	7

Expenditure, Samvat 1977.  
Budget.

Expenditure,				Total Expenditure.				Savings				Over and above Budget.				Remarks.
Expenditure against Receipt.			Total.													
7			8			9			10			11			12	
Rs	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.		
1,814	5	3	1,74,379	11	4	1,75,676	15	4	10,831	0	8	...	...	...		
86	14	0	30,96,750	13	8	32,64,715	4	3	2,19,193	11	9	...	...	...		
215	3		7,92,686	2	2	7,98,741	10	8	57,747	5	4	...	...	...		
89	13	3	38,89,436	15	10	40,63,456	14	11	2,76,941	1	1	...	...	...		
...	..	..	12,04,054	15	9	12,18,551	14	4	1,92,431	1	8	...	...	..		
89	13	3	50,93,491	15	7	52,82,008	13	3	4,69,372	2	9	...	...	...		
163	12	10	54,464	14	0	54,564	14	0	17,846	2	0	..	...	...		
..	...	...	15,939	11	0	15,939	11	0	181	5	0	...	..	..		
...	...	...	2,11,511	8	8	2,28,541	9	0	9,182	7	0	...	...	...		
106	7	10	1,47,971	7	1	1,53,678	6	10	1,257	9	2	...	...	...		
...	...	...	16,372	13	7	17,586	1	9	509	14	3	...	...	...		
...	...	...	4,07,550	12	0	4,78,119	10	5	34,597	5	7	...	...	...		
1,700	0	0	41,555	4	10	41,971	4	10	6,801	11	2	...	...	...		
5,020	9	1	14,79,861	11	3	17,05,658	14	2	...	...	...	2,96,826	14	2		
6,990	13	9	23,75,228	2	5	26,96,060	8	0	70,376	6	2	2,96,826	14	2		

Statement of Financial Report for  
(a) Ordinary Recurring

No.	Name.	As per Budget.	Last year's Expenditure.		Current year's					
					Nett Expenditure.			Advances.		
1	2	3	4		5			6		
		Rs.	Rs.	a. p.	Rs.	a. p.		Rs.	a. p.	
4	Member for Revenue and Agriculture—									
	1. Revenue and Agriculture.	6,29,091	9,298	13 9	5,97,226	10 11		12,446	3 1	
	2. Land Revenue ...									
	3. Settlement ...	75,308	1,099	0 0	65,524	3 0		2,694	13 6	
	4. Land Records ...	5,69,571	9,468	7 7	5,40,542	14 5		1,920	3 3	
	5. Irrigation ...	18,11,692	29,181	4 7	17,39,507	8 3		35,445	6 7	
	6. Forest ...	1,29,488	3,906	10 6	1,12,311	14 8		6,334	8 7	
	Total ...	32,15,150	52,954	4 7	30,55,113	3 1		58,851	3 6	
5	Finance Member—									
	1. Finance Member.	30,308	1,070	0 0	30,744	14 8		100	0 0	
	2. Accountant-General	1,31,610	477	8 6	1,25,276	3 5		...	...	
	3. Mudras ...	2,304	0	8 0	2,254	1 1		...	...	
	4. Stamp ...	38,562	6,939	1 9	31,374	5 7		...	...	
	5. Pension ...	3,29,526	83,182	2 11	2,23,548	11 0		23,349	0 0	
	Total ...	5,32,310	91,669	5 2	4,13,198	3 9		23,449	0 0	
6	Member for Law & Justice.	3,93,086	5,599	0 1	3,52,134	2 0		1,635	15 1	
7	Appeal Member ...	25,228	...	...	25,007	12 10		65	0 10	
8	Member, Trade, Customs & Excise—									
	1. Commissioner, Customs.									
	2. Commerce & Industry with Mining.	4,88,570	9,948	3 7	4,19,029	12 1		4,221	6 5	
	3. Museum ...	4,088	...	...	3,845	1 11		...	...	
	4. Post ...	1,89,626	4,220	9 7	1,86,531	8 1		111	0 7	
	5. Telephone ...	8,988	21	14 9	7,188	6 3		25	0 0	
	6. Gwalior Light Railway.	3,70,000	...	...	3,68,372	15 3		1,627	0 9	
	7. Boiler Inspector.	4,084	...	...	3,297	4 0		...	...	
	Total ...	10,65,356	14,190	11 11	9,88,264	15 7		5,984	7 9	

Expenditure Samvat 1977.  
Budget.—(contd.)

Expenditure,						Total Expenditure						Savings,						Over and above Budget.						Remarks.
Expenditure, against Receipt,			Total																					
7			8			9			10			11			12									
Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.							
12,085	15	7	6,21,758	14	1	6,31,057	11	10	...	...	...	1,966	11	10										
...	...	...	68,219	0	6	69,318	0	6	5,989	15	6	...	...	...										
224	7	6	5,42,687	9	2	5,52,156	0	9	17,414	15	3	...	...	...										
...	...	...	17,74,962	14	10	18,04,144	3	5	7,547	12	7	...	...	...										
1,772	12	0	1,20,419	3	1	1,24,325	13	9	5,162	2	3	...	...	...										
14,083	3	1	31,28,047	9	8	31,81,001	14	3	36,114	13	7	1,966	11	10										
...	...	...	30,844	14	8	31,914	14	8	...	...	...	1,606	14	8										
629	14	6	1,25,606	1	11	1,26,083	10	5	5,526	5	7	...	...	...										
...	...	...	2,254	1	1	2,254	1	1	49	6	11	...	...	...										
9	6	0	31,383	11	7	38,222	13	4	239	2	8	...	...	...										
...	...	...	2,46,897	11	0	3,30,079	13	11	...	...	...	553	13	11										
339	4	6	4,36,986	8	3	5,28,655	13	5	5,814	15	2	2,160	12	7										
619	2	9	3,54,389	3	10	3,59,988	3	11	33,097	12	1	...	...	...										
...	...	...	25,072	13	8	25,072	13	8	255	2	4	...	...	...										
554	10	7	4,23,805	13	1	4,33,754	0	8	54,815	15	4	...	...	...										
...	...	...	3,845	1	11	3,845	1	11	242	14	1	...	...	...										
94	13	0	1,86,737	5	8	1,90,957	15	3	...	...	...	1,331	15	3										
...	...	...	7,213	6	3	7,235	5	0	752	11	0	...	...	...										
...	...	...	3,70,000	0	0	3,70,000	0	0	...	...	...	...	...	...										
2	0	0	3,299	4	0	3,299	4	0	784	12	0	...	...	...										
651	7	7	9,94,900	14	11	10,09,091	10	10	57,596	4	5	1,331	15	3										



**Statement of Financial Report for  
(a) Ordinary Recurring**

No.	Name.	As per Budget.	Last year's Expenditure.	Current year's							
				Nett Expenditure.				Advances,			
				5				6			
1	2	3	4			5			6		
		Rs.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.
9	Member for Education and Municipalities—										
	1. Education with Technical.	5,63,558	5,279	10	8	5,29,874	2	11	7,673	6	5
	2. Municipalities ...	1,91,048	18,409	9	9	1,71,202	15	5	2,213	0	6
	3. Census ...	25,000	36,918	8	0	...	...	...	2,154	7	4
	4. Jayaji Pratap ...	18,028	...	...	...	17,360	5	9	150	0	0
	Total ...	7,97,634	60,607	12	5	7,18,437	8	1	12,190	14	3
10	Private Secretary ...	74,720	...	...	...	70,285	2	8	...	...	...
11	Master of Ceremonies with Karkhanejat—										
	1. Muntazim Karkhanejat.	2,47,418	17,983	2	7	1,39,841	10	8	1,00,627	4	0
	2. Master of Ceremonies.	72,219	226	15	6	49,356	1	2	13,999	4	7
	3. Khasgi Karkhana.	5,97,572	48,181	2	9	5,29,409	13	10	14,255	9	9
	4. Araish Karkhana.	97,306	231	12	1	89,526	15	4	6,358	12	8
	5. Animal Department.	1,53,931	17,850	13	6	1,23,302	1	7	26,699	11	2
	6. Shagird Pesha ...	1,44,187	2,572	10	1	1,17,724	4	11	19,214	13	2
	7. Sanvasthanhai...	1,31,076	4,932	4	5	9,14,731	1	10	13,604	15	3
	8. Gardens ...	54,059	945	8	7	52,014	3	9	1,652	14	11
	Total ...	14,97,768	92,524	5	6	12,15,906	5	1	1,96,413	5	6

Expenditure, Samvat 1977.  
Budget.—(contd.)

Expenditure.						Total Expenditure						Savings						Over and above, Budget.						Remarks.
Expenditure, against Budget			Total.																					
7			8			9			10			11			12									
Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.							
..	...	...	5,37,547	9	4	5,42,827	4	0	20,730	12	0	...	...	...	...	...	...							
...	...	...	1,73,415	15	11	1,91,825	9	8	...	...	...	...	...	...	777	9	8							
...	...	...	2,154	7	4	39,072	15	4	...	...	...	...	...	...	14,072	15	4							
11	0	0	17,521	5	9	17,521	5	9	506	10	3	...	...	...	...	...	...							
11	0	0	7,30,639	6	4	7,91,247	2	9	21,237	6	3	14,850	9	0	...	...	...							
...	...	...	70,285	2	8	70,285	2	8	4,434	13	4	...	...	...	...	...	...							
...	...	...	2,40,468	14	8	2,58,452	1	3	...	...	...	11,034	1	3	...	...	...							
..	...	...	63,355	5	9	63,582	5	3	8,636	10	9	...	...	...	...	...	...							
...	...	...	5,43,665	7	7	5,91,846	10	4	5,725	5	8	...	...	...	...	...	...							
...	...	...	95,885	12	0	96,117	8	1	1,188	7	11	...	...	...	...	...	...							
...	...	...	1,50,001	12	9	1,67,852	10	3	...	...	...	1,39,210	10	3	...	...	...							
...	...	...	1,36,939	2	1	1,39,511	12	2	4,675	3	10	...	...	...	...	...	...							
10	11	2	1,28,346	12	3	1,33,279	0	8	...	...	...	2,203	0	8	...	...	...							
...	...	...	53,667	2	8	54,612	11	3	...	...	...	553	11	3	...	...	...							
10	11	2	14,12,330	5	9	15,05,254	11	3	20,225	12	2	27,712	7	5	...	...	...							

Statement of Financial Report for  
(a) Ordinary Recurring

No.	Name.	As per Budget.	Last year's Expenditure.			Current year's.					
						Net Expenditure,			Advances,		
						5			6		
1	2	3	4								
		Rs.	Rs.	a.	p.	Rs.	a	p	Rs.	a.	p.
12	Sports Club ..	17,000	...	...	...	17,000	0	0	...	...	...
13	New Scheme ...	37,072	842	3	0	24,534	8	3	...	..	...
14	For increase in the	2,000	...	.	.	91	0	0	...	..	...
15	miscellaneous staff... For increase in Karkhanas.	56,000	27,980	0	0	...	...	.	...	...	...
16	For Rewards ...	25,000	...	...	...	2,975	0	0	...	...	...
17	For uniform of peons.	12,000	12,129	12	1	...	...	...	9,500	0	0
18	Increase for officers.	15,750	...	...	...	...	...	...	...	...	...
19	Hindu University Benaras.	1,00,000	...	.	...	1,00,000	0	0	...	..	...
20	Jiasti Kharch (unfore- seen) expenditure.	3,00,000	178	1	9	3,04,760	14	11	...	...	...
21	General Savings ...	...	...	...	...	3,67,515	1	5	...	..	...
22	Actual increase in war expenditure.	...	86,450	5	9	1,39,521	12	10	...	...	...
	Grand Total ...	1,65,73,673	9,56,172	5	6	1,50,92,661	1	7	6,44,379	4	11

Expenditure, Samvat 1977.  
Budget—( *concl.d.* )

Expenditure.																								Remarks.
Expenditure against Budget.				Total.				Total Expenditure				Savings.				Over and above Budget								
7				8				9				10				11				12				
Rs.	a.	p.		Rs.	a.	p.		Rs.	a.	p.		Rs.	a.	p.		Rs.	a.	p.						
...	.	...		17,000	0	0		17,000	0	0		...	...	...		...	.	...						
...	...	...		24,534	8	3		25,376	11	3		21,695	4	9		...	...	.						
...	...	...		91	0	0		91	0	0		1,909	0	0		...	...	...						
...	.	...		...	...	...		27,980	0	0		28,020	0	0		...	...	...						
...	...	...		2,975	0	0		2,975	0	0		22,025	0	0		...	.	...						
...	.	...		9,500	0	0		21,629	12	1		...	...	...		9,629	12	1						
...	...	...		...	...	...		...	...	...		15,750	0	0		...	.	...						
..	...	...		1,00,000	0	0		1,00,000	0	0		...	...	...		...	...	...						
...	...	...		3,04,760	14	11		3,04,939	0	8		...	.	...		4,939	0	8						
...	..	...		3,67,515	1	5		3,67,515	1	5		...	...	...		3,67,515	1	5						
...	...	...		1,39,521	12	10		2,25,972	2	7		...	...	...		2,25,972	2	7						
24,609	13	4		1,57,61,650	3	10		1,67,17,822	9	4		8,08,755	13	8		9,52,905	7	0						

**Statement of Financial Report relating to Expenditure for Samvat 1977. (b) Extraordinary Non-Recurring Budget**

No.	Name.	As per Budget.	Actual Net Expenditure.			Net Expenditure of last year.	Remarks.
			Last year's Expenditure, defrayed during current year.	Current year's Expenditure.	Total.		
1	2	3	4	5	6	7	8
1	Entertainment expenditure ...	4,00,000	..	3,62,654	3,62,654		
2	Sinhasta Fare.	3,75,000	...	3,75,000	3,75,000	...	
3	Famine Allowance ...	7,00,000	1,716	5,56,364	5,58,080	...	
	Total ...	14,75,000	1,716	12,94,018	12,95,734	...	

**Statement of Financial Report relating to Expenditure for Samvat 1977. (c) Fund Budgets.**

No	Name of Fund.	Sanctions.			Expenditure.			Net Expenditure of last year.
		Budget.	Other than Budget.	Total.	Expenditure during current year on account of last year.	Expenditure of current year.	Total	
1	2	3	4	5	6	7	8	9
1	Famine Fund	1,636	...	1,636	1,952	1,713	3,665	11,05,123
2	Agriculture „	5,34,848	...	5,34,848	4,552	4,17,801	4,22,353	4,85,730
3	Railway „	9,73,777	...	9,73,777	2,10,983	7,46,444	9,57,427	19,99,557
4	Commerce „	2,29,530	1,15,000	3,44,530	2,562	96,595	99,157	2,58,625
5	Forest „	55,500	40,000	95,500	1,846	1,05,114	1,06,960	858
6	Municipal „	1,04,400	2,38,711	3,43,111	2,08,876	3,06,724	5,15,600	3,32,690
7	Education „	3,47,000	2,00,777	5,47,777	114	4,44,786	4,44,900	3,77,456
8	Medical „	82,223	...	82,223	203	19,720	19,923	2,411
9	Charity „	74,852	...	74,852	...	65,826	65,826	19,053
10	Irrigation „	4,50,000	7,19,612	11,69,612	401	9,20,482	9,20,883	7,68,912
11	Roads „	...	9,408	9,408	..	2,414	2,414	...
12	Military „	...	80,000	80,000	...	80,000	80,000	...
13	Agricultural Banks	26,706	...	26,706	10	27,244	27,254	23,843
	Total „	28,80,472	14,03,508	42,83,980	4,31,499	32,34,863	36,66,362	53,74,258

**Statement of Financial Report relating to Expenditure for Samvat 1977.**  
**(d) Exploitation Budget.**

No.	Name.	Budget.	Expenditure	Savings.	Remarks.
1	2	3	4	5	6
1	State Treasury ... ..	1,272	1,272	...	
2	Opium Department ... ..	75,280	58,484	16,796	
3	Quarries, Trade and Royalty ...	30,612	30,197	415	
4	Opium Godown and imprinting of opium balls.	9,492	9,092	400	
5	Village Tajpur ... ..	9,893	9,585	308	
6	Sagor Digthan ... ..	7,796	5,174	2,622	
7	Hat enjoying concession ... ..	3,600	3,593	7	
	<b>Total</b> ... ..	<b>1,37,945</b>	<b>1,17,397</b>	<b>20,548</b>	

**Statement of Financial Report relating to Expenditure for Samvat 1977.**  
**(e) Expenditure out of the balance not liable to be lapsed.**

No.	Name.	As per Budget.	Expenditure during current year in account of last years.	Current year's expenditure.				Total Expenditure.	Savings.	Extra Expenditure.	Remarks.
				Actual expenditure.	Given as Tasal-mat (debit).	Amount returned (debit).	Total.				
1	2	3	4	5	6	7	8	9	10	11	12
1	Karkhanejat ... ..	...	85,000	...	...	...	...	85,000	...	...	
2	Public Works Roads Buildings.	...	93,968	...	...	...	...	93,968	...	...	
3	Irrigation ... ..	...	1,45,121	...	...	...	...	1,45,121	...	...	
	<b>Total</b> ... ..	...	<b>3,24,089</b>	...	...	...	...	<b>3,24,089</b>	...	...	

## List of Amounts spent extra for Samvat 1977.

			Rs.	a.	p.
Amount spent in purchasing land at					
Delhi for building	...	..	14,544	5	0
Expenditure on Karera Conference and for arresting dacoits	...		26,599	4	9
14,902-2-0		11,697-2-9			
Out of the touring expenses of His Highness amount to be					
accounted for under this head as per order	...	...	35,323	5	4
House purchased for Maratha Education	...	...	15,000	0	0
Amount spent on court-martial, etc., for trying Eknath H. Hate	...	...	46,418	9	6
Purchase of house-boat, etc.	...	...	23,365	14	0
For Memorial Shapoorjee	...	...	25,000	0	0
For loss incurred by Shivprasad in supplying grass	...	...	7,860	1	11
Purchase of type for Secretariat Press	...	...	7,000	0	0
Given to Rao Bahadur Parasnis for History work	...	...	6,500	0	0
For work on Ujjain Nagda Railway	...	...	10,116	11	5
Goods purchased through Kerr Stuart, amount accounted					
for under this head as per order	...	..	10,314	13	0
For equipping His Highness Room at Moti Mahal	...	...	5,040	3	0
Tiger skin cured by Messrs Cooks and Kousi	...	...	6,364	0	0
Other Miscellaneous items	...	...	30,614	9	2
For Confidential works of Political Department	...	...	14,914	2	4
For bringing Don's Boat by water route	...	...	4,753	7	0
For Anushthan for good rains	...	...	6,200	0	0
Furniture for Legislative Council Hall at Moti Mahal	...	...	8,831	8	6
Total			3,04,760	14	11

**List of Expenditure from General Savings and War Account for  
Samvat 1977.**

			Rs.	a.	p.
General Saving	...	...	3,67,515	1	5
Sent to Lady Chelmsford through					
Military Secretary	...	1,00,000-0-0			
Expenses of sending the above					
amount	...	125 0-0	1,00,125	0	0
Out of Expenditure incurred on the occasion of					
Viceroy's visit Rs. 79,397-12-11 accounted for					
under this head	..	...	33,316	9	2
Shivpuri Electric Light and Water Supply	...		80,459	8	0
Goods purchased at the time of His Highness' Tour					
to Bombay	...	...	33,220	3	0
Out of Rs. 44,612-15-3 expenditure on account of					
annual Shradh of Shrimant Matoshri Jeeja					
Maharaja	...	...	9,446	10	0
Maratha Conference	...	...	28,201	10	6
Miscellaneous items	..	...	6,271	4	2
Difference on account of dear rates given to forest					
for supplying grass	..	...	76,374	4	7
		<b>Total</b>	3,67,515	1	5
War Account	...	...	2,25,972	2	7
Last year—					
For the book Gwalior's Part in the War.	32,342	5 0			
Repair of Loyaltyship through A. S. Down	13,959	3 0			
Statue of Lady Gluchen and of H. H. King	10,425	0 0			
8,456-4-0	1,968-12-0				
Military Expenditure on account of am-					
munition and Civil supply	...	28,082 13 6			
23,538-7-1	4,544-6-5				
Miscellaneous expenses	...	1,641 0 3			
		86,450 5 9			
Current year—					
For Military Mobilisation					
1,04,906-5-7	34,140-10-9				
and other					
474-12-6		1,39,521 12 10			
	<b>Total</b>	...	2,25,972	2	7



**Statement of Income and Expenditure relating to Income of  
Interest for Samvat 1977.**

No.	Name.	Budget.	Actual.	Remarks.
	<b>Receipt.</b>	<b>Rs.</b>	<b>Rs.</b>	
	Samvat 1976      Samvat 1977			
1	Total Interest      Rs.      a.      p.			
	47,56,925 13 10      47,36,883 0 0	44,91,638 0 0	41,42,177 0 0	
	Less—			
	1. Income tax, brokerage, etc.			
	1,94,763 0 10      2,05,111 0 0			
	2. Establishment Charges of State Treasury, &c.,			
	70,524 11 10      26,613 0 0			
	3. Other expenses loss, etc.			
	...      3,62,982 0 0			
	2,65,287 12 8      5,94,706 0 0			
	Balance			
	44,91,638 1 2      41,42,177 0 0			
2	Agricultural Bank      ...      ..	1,05,780 0 0	1,12,315 0 0	
3	Miscellaneous Income, Siwai Jama referred against charge.	188,713 0 0	98,811 0 0	
	<b>Total</b> ...	47,86,131 0 0	43,53,303 0 0	
	<b>Expenditure.</b>			
1	Famine Fund      ...      ..	1,636	3,665	
2	Agriculture Fund      ...      ...	5,34,848	4,22,353	
3	Railway Fund      ...      ...	9,73,777	9,57,427	
4	Commerce Fund      ...      ...	2,29,530	99,157	
5	Forest Fund      ...      ...	55,500	1,06,960	
6	Municipality Fund      ..      ...	1,04,400	5,15,600	
7	Education Fund      ...      ...	3,47,000	4,44,900	
8	Medical Fund      ...      ...	82,223	19,923	
9	Charity Fund      ...      ..	74,852	65,826	
10	Road Fund      ...      ...	...	2,414	
11	Irrigation Fund      ...      ...	4,50,000	9,20,883	
12	Military Fund      ..      ...	...	80,000	
		28,53,766	36,39,108	
13	Agricultural Bank      ...      ...	26,706	27,254	
		28,80,472	36,66,362	
14	Prince of Wales Sahib      ..      ...	4,00,000	3,62,654	
15	Sinhastha Fare      ...      ...	3,00,000	3,75,000	
	<b>Total</b> ...	35,80,472	44,04,016	
16	Savings      ...      ...	12,05,659	...	
17	Over and above      ...      ...	...	50,713	

**Statement relating to Income of Interest from Various Funds  
for Samvat 1977.**

No.	Name of Fund.	Amount of fund in lacs.	Balance at the end of Samvat 1976.	Receipt Samvat 1977.		Total,	Expenditure out of Receipts.	Balance.	Extra Expendi- ture.	Remarks.
				Interest.	Return of War contri- bution.					
1	Famine Fund ...	200	9'23	8'	8'	25'23	'4	25'19	...	
2	Agriculture „ ...	100	4'18	4'	...	8'18	4'22	3'96	...	
3	Railway „ ...	150	'25	6'	4'	9'75	9'57	'18	...	
4	Commerce „ ...	50	2'30	2'	...	4'30	'99	3'31	...	
5	Forest „ ...	10	1'12	'40	...	1'52	1'7	'45	...	
6	Municipality,—									
	(a) Town Impro-	40	'97	1'60	...	63	5'16	...	4'53	†
	vement. 30'									
	(b) Subsidies 10'									
7	Education „ ...	90	10'51	3'60	1'50	15'61	4'45	11'16	...	
8	Medical „ ...	10 + 10	1'53	'40	...	1'93	'20	1'73	...	
9	Charity „ ...	15	4'30	'88	...	5'18	'66	4'52	...	
10	Roads „ ...	24	3'94	'96	...	4'90	'2	4'88	...	
11	Loan „ ...	10	1'60	'40	...	2'	...	2'	...	
12	Irrigation „ ...	100	5'81	4'50	..	10'31	9'21	1'10	...	
13	Military „ ...	5	'80	'20	...	1'	'80	'20	...	
	Total ...	*814	44'10	32'94	13'50	90'54	36'39	58'68	4'53	Net 54'15

\* Detail.

As per demands 804  
Extra (expenditure) 10  
Medical. —  
814

† By deducting extra amount, net amount of Rs. 35'47  
is left. The detail is as follows:—

(a) Town Improvement ... 23'71  
(b) Subsidies ... 11'76

Total ... 35'47

## List of Assets, Samvat 1977.

	Samvat 1976.			Samvat 1977.		
	Rs.	a.	p.	Rs.	a	p.
(1) Cash Balance—						
1. Gangajali ...	72,95,137	4	7 $\frac{1}{4}$	71,95,200	4	7 $\frac{1}{4}$
2. Central Treasury, District and State Treasury ..	84,46,579	1	3 $\frac{1}{2}$	72,72,823	1	8
3. Current Account and Short Deposits ...	81,76,344	9	0	47,81,854	11	8
4. Hundies ...	14,90,637	0	0	5,30,324	10	2
Total ...	2,54,08,697	14	10 $\frac{3}{4}$	1,97,80,202	12	1 $\frac{1}{4}$
(2) (a) The State Investments in the State—						
1. Gwalior State Trust ...	87,99,300	0	0	1,39,45,700	0	0
2. By names Individual account—						
1. Debt to Jagirdars ...	6,69,743	13	8 $\frac{1}{2}$	7,84,262	9	3 $\frac{1}{2}$
2. Municipalities	4,03,595	8	3	4,03,199	8	4
3. Local Trade & Factories .	4,71,881	14	3	3,72,312	4	0
4. Officers ...	1,67,585	7	10	1,79,807	12	8
5. Miscellaneous ...	4,13,490	15	7	15,68,939	2	5
6. Small Industries ...	97,665	14	7	76,684	4	0
Total ...	22,23,963	10	2 $\frac{1}{2}$	33,85,205	8	8 $\frac{1}{2}$
(3) Agriculture and Co-operative—						
1. Agricultural Banks ...	2,38,000	0	0	6,98,000	0	0
2. Co-operative Societies ...	20,58,602	7	1 $\frac{1}{2}$	25,15,891	7	1 $\frac{1}{2}$
Total ...	22,96,602	7	1 $\frac{1}{2}$	32,13,891	7	1 $\frac{1}{2}$
(4) Factories :—						
1. Alijah Darbar Press ...	...	...	...	5,96,810	15	6
2. Workshop ...	...	...	...	11,09,417	0	2
3. Stationery ...	...	...	...	88,161	9	3
4. Leather Factory ...	...	...	...	63,172	3	8
5. Tannery ...	...	...	...	1,03,570	4	1
Total ...	...	...	...	19,61,132	0	8

## List of Assets, Samvat 1977.—(concl'd.)

	Samvat 1976.			Samvat 1977.		
	Rs.	a.	p.	Rs.	a.	p.
<b>(b) Without the State :—</b>						
<b>(5) Government Loan &amp; other authorised Securities—</b>						
1. Balance of 3½ Crores ...	50,00,000	0	0	38,00,000	0	0
2. 1½ Crore ...	1,50,00,000	0	0	1,50,00,000	0	0
3. Govt. Promissory Note ...	18,00,000	0	0	18,00,000	0	0
4. Terminable Loans ...	35,60,000	0	0	...	...	...
5. War Loan at 5 ...	64,21,100	0	0	64,21,100	0	0
6. War Bond at 6 ...	3,00,000	0	0	3,00,000	0	0
7. Do. ...	24,00,000	0	0	...	0	0
8. Indian Sterling Loan ...	79,50,000	0	0	79,50,000	0	0
9. Bombay Port Trust Bond.	24,59,500	0	0	24,59,500	0	0
10. Calcutta Port Trust Bond.	12,45,000	0	0	12,45,000	0	0
11. Bombay City Improvement Bond ...	6,00,000	0	0	...	...	...
<b>Total ...</b>	<b>4,67,35,600</b>	<b>0</b>	<b>0</b>	<b>3,89,75,600</b>	<b>0</b>	<b>0</b>
<b>(6) Debentures, Shares, Mortgage, etc:—</b>						
1. Debentures ...	3,26,32,315	0	0	3,03,81,815	0	0
2. Shares ...	43,46,637	8	0	62,66,847	8	0
3. Mortgage ...	43,26,000	0	0	2,04,89,393	11	9
<b>Total ...</b>	<b>4,13,04,952</b>	<b>8</b>	<b>0</b>	<b>5,71,38,056</b>	<b>3</b>	<b>5</b>
Deduct out of this the amount of $\frac{5}{3-5-8}$ and $\frac{6}{2}$ which were given as security for advances for investment.	...	...	...	87,67,000	0	0
<b>Balance ...</b>	<b>4,13,04,952</b>	<b>8</b>	<b>0</b>	<b>4,83,71,056</b>	<b>3</b>	<b>5</b>
<b>(7) Without Bombay Committees's help—</b>						
1. Indian Development Corporation ...	26,00,000	0	0	26,00,000	0	0
2. Alliance Bank of Simla ...	20,00,000	0	0	20,00,000	0	0
<b>Total ...</b>	<b>46,00,000</b>	<b>0</b>	<b>0</b>	<b>46,00,000</b>	<b>0</b>	<b>0</b>
<b>Grand Total with Balance ...</b>	<b>13,13,69,116</b>	<b>8</b>	<b>2½</b>	<b>13,42,32,788</b>	<b>0</b>	<b>½</b>

## List showing Details of Individual Accounts for Samvat 1977.

No.	Name.	Samvat 1976.	Samvat 1977.									Remarks	
			Principal.			Interest			Total.				
1	2	3	4			5			6			7	
<b>(a) Municipalities.</b>													
		Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.
1	Lashkar Municipality ...	4,01,899	9	11	4,01,679	8	4	16,296	1	4	4,17,975	9	8
2	Shivpuri „	1,695	10	7	1,520	0	0	184	7	1	1,704	7	1
3	Mandsaur „	0	3	9	...	...	...	...	...	...	...	...	...
	Total ...	4,03,595	8	3	4,03,199	8	4	16,480	8	5	4,19,680	0	9
<b>(b) Local Trade and Karkhanas.</b>													
1	Nathmal Jitmal ...	78,999	0	4	76,820	10	11	5,733	4	9	82,553	15	8
2	Shriniwas D a s Bavri ...	2,31,299	15	0	2,08,129	14	9	33,190	10	2	2,41,320	8	11
3	Jeewalal, Karkhane-dar ...	2,662	4	10	10,969	3	2	795	7	0	2,764	10	2
4	Nazar Ali Bohra...	1,17,004	8	3	47,324	0	8	14,291	2	9	61,615	3	5
5	Ganesh Prasad Ganga Datta Contractor ...	155	6	2	149	12	7	11	13	0	161	9	7
6	Gopichand Khem Chand Moza Karkhana ...	3,159	4	0	2,918	9	11	367	0	0	3,285	9	11
7	Sardar Gurdayal Singh ...	38,601	7	8	35,000	0	0	5,145	8	7	40,145	8	7
	Total ...	4,71,881	14	3	3,72,312	4	0	59,534	14	3	4,31,847	2	3

## List showing Details of Individual Accounts for Samvat 1977.—(contd.)

No.	Name	Samvat 1976.	Samvat 1977.						Remarks	
			Principal.		Interest.		Total.			
1	2	3	4		5		6		7	
		(c) Miscellaneous.								
		Rs.	a	p.	Rs.	a.	p.	Rs.	a.	p.
1	Garden, Nursery	26,500	0	0	25,000	0	0	2,340	11	6
2*	Leather Factory...	2,13,588	14	3	2,65,000	0	0	...	...	...
3	Laundry ...	13,107	8	7	12,118	10	6	1,513	2	11
4	Ujjain K o t h i Garden ...	2,733	1	11	2,526	14	9	315	8	4
5	Agra „ ...	93	5	6	86	4	10	10	12	5
6	Agriculture Engi- neer ...	91,001	6	2	4,09,207	4	4	12,209	3	3
7	Nawab S a h i b Cawnpore ...	66,466	11	2	...	...	...	...	...	...
8	Administrative Officer, Forest...	...	...	...	40,000	0	0	1,163	13	4
9	Officer Grass ...	...	...	...	15,000	0	0	355	1	1
10	Barwani State ...	...	...	...	3,00,000	0	0	10,356	2	8
11	Grass M u n d i Jawaharmal ...	...	...	...	4,00,000	0	0	24,267	2	0
12	Abott Brothers, Contractors, Tigra.	...	...	...	1,00,000	0	0	5,999	4	3
	Total ...	4,13,490	15	7	15,68,939	2	5	58,530	13	9

\* other items entered against Factories.

\* other items entered against Factories.

## (d) List by Names of Loans given out of Small Industries Fund.

No.	Name.	Total amount of loan advanced.			Amount to be realised for the year ending Samvat 1976.			Amount to be realised for the year ending Samvat 1977.			Remarks.
		Rs	a.	p.	Rs.	a.	p.	Rs.	a.	p.	
1	To Lala Dhani Ram, Lala Balwant Ram and Lala Bhajan Lal in account of Central India Soap Factory, Samvat 1973.	10,000	0	0	3,544	15	5	3,664	15	5	
2	To Superintendent Sahib Technical School, Chanderi. for advancing loan to Kolis and Momins in Samvat 1973.	5,000	0	0	5,000	0	0	5,000	0	0	
3	To Raghubar Dayal Bhargava of Lashkar for Flour Mill in Samvat 1973.	3,200	0	0	2,030	0	0	130	0	0	
4	To Madho Rao Sanvaleram, Soap Factory, Lashkar, in Samvat 1973.	2,000	0	0	1,366	0	0	253	15	7	
5	Gangadhar Ganesh Kaduskar of Lashkar in Samvat 1973.	200	0	0	36	0	0	...	...	...	
6	Bansgopal Gangaprasad for Cap Manufacturing in Samvat 1973.	600	0	0	49	15	11	...	...	...	
7	To Industrial Institute, Sheopur, till sanction of permanent Budget—										
	1. Advance for Miscellaneous Expenditure.	350	0	0	350	0	0	350	0	0	
	2. Salary and T. A. Expenses.	4,071	8	4	4,071	8	4	4,071	8	4	
		4,421	8	4	4,421	8	4	4,421	8	4	
8	Shivpuri Soda Water Factory.	12,492	2	2	12,492	2	2	12,492	2	2	
9	Nazar Ali, son of Kadar Bhai Bohra of Ujjain, Samvat 1973.	500	0	0	500	0	0	102	5	0	

## (d) List by Names of Loans given out of Small Industries Fund.—(contd.)

No.	Name.	Total amount of loan advanced.			Amount to be realised for the year ending Samvat 1976.			Amount to be realised for the year ending Samvat 1977.			Remarks.
		Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	
10	Fida Husain, son of Usaf Ali of Ujjain, Samvat 1973.	2,000	0	0	2,000	0	0	700	1	6	
11	Messrs. B. Manik Lal and Co , of Lashkar, Samvat 1974.	800	0	0	565	0	0	...	...	...	
12	Abdul Husain, son of Qadar Bhai Bohra of Ujjain, Samvat 1974.	1,000	0	0	300	0	0	...	...	...	
13	To Qadar Bux, son of Husain Bux of Lashkar for Flour Mill in Samvat 1974.	1,000	0	0	179	15	11	...	...	...	
14	Noor Mohammad, son of Taj Mohammad Mochi, of Barnagar in Samvat 1974.	500	0	0	412	8	0	...	...	...	
15	Chetram Kishori Lal and Hasan Ali Carpenter Furniture, Samvat 1974.	1,000	0	0	802	7	5	500	1	6	
16	Alimohammad, son of Abdul Husain Bohra of Ujjain, Samvat 1974.	8,000	0	0	8,000	0	0	8,000	0	0	
17	Suba Sahib, District Esagarh, Samvat 1974	4,000	0	0	4,000	0	0	4,000	0	0	
18	Sidheshwar, son of Bhawani Salvi of Ujjain, Samvat 1973.	200	0	0	120	0	0	...	...	...	
19	Abdul Husain, son of Ghulam Ali Bohra, of Ujjain, Samvat 1973.	2,000	0	0	2,000	0	0	2,000	0	0	
20	Ganpat Rao Balwant Nandoorkar, of Ujjain, Samvat 1973.	300	0	0	300	0	0	...	...	...	



(d) List by Names of Loans given out of Small Industries Fund.—(contd.)

No.	Name.	Total amount of loan advanced.			Amount to be realised for the year ending Samvat 1976.			Amount to be realised for the year ending Samvat 1977.			Remarks.
		Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	
21	Habib Ullah, son of Abdul Aziz, Bohra, of Ujjain, Samvat 1974.	3,000	0	0	2,500	0	0	1,000	0	0	
22	Anand Rao Vinayak Koranne of Lashkar, Samvat 1974.	2,000	0	0	1,275	0	0	907	13	8	
23	Jasoda Bai, wife of Boharji of Ujjain, Samvat 1974.	500	0	0	500	0	0	355	1	4	
24	Jiwakhan Bohra of Ujjain, Samvat 1974.	2,000	0	0	1,333	0	0	666	0	0	
25	Gulam Ali Abdul Karim, sons of Hasan Bhai of Ujjain, Samvat 1975.	500	0	0	416	10	8	...	...	...	
26	To Suba Sahib, Ujjain, for advancing loan to Mochiyan Badnagar, Samvat 1975.	2,000	0	0	2,000	0	0	1,000	0	0	
27	Dinkar Vishnu Rajwade, Samvat 1975.	500	0	0	248	0	0	164	0	0	
28	Ram Chandra Paras Ram Tiwari of Bhilsa, Samvat 1971.	21,000	0	0	13,652	0	6	13,652	0	6	

**(d) List of Loans given out of Loan Fund according to Jharti ( Balance Sheet ) for Samvat 1976, 1977.**

[illegible]

(d) List of Loans given out of Loan Fund according to Jharti  
( Balance Sheet ) for Samvat 1976. 1977.—(contd.)

No.	Name.	Total amount of loan advanced.			Amount to be realised for the year ending Samvat 1976.			Amount to be realised for the year ending Samvat 1977.			Remarks.
		Rs.	a	p.	Rs.	a.	p.	Rs.	a.	p.	
31	Madho Rao Industrial Co., Samvat 1965.	10,000	0	0	10,000	0	0	10,000	0	0	
32	Manbhawan Lal Jhao Lal and Satyawati Devi, Samvat 1972.	500	0	0	478	4	2	258	4	2	
33	Gota Factory, Morar ... 1964 1965 11-5-9 1,500	1,511	5	9	1,511	5	9	1,511	5	9	
34	Ganpat Rao of Ujjain, Samvat 1972.	2,000	0	0	155	6	6	155	6	6	
35	Bheron Lal, son of Roopchand of Ujjain, Samvat 1971	200	0	0	130	0	0	4	14	9	
36	Abdul Hussain, son of Mulla Hasan Bhai of Ujjain, Samvat 1971.	2,000	0	0	666	0	0	...	...	...	
37	Tulsi, son of Sobharam, Samvat 1971.	200	0	0	133	0	0	11	6	2	
38	Bhagwan, son of Bhuraji of Ujjain.	200	0	0	133	0	0	9	11	3	
39	Jairam, son of Khusal of Ujjain, Samvat 1971.	200	0	0	133	0	0	25	14	5	
40	Dalchand, son of Nanooji, Samvat 1971.	200	0	0	133	0	0	10	6	11	
41	Mathura Lal Salvi, Samvat 1971.	200	0	0	133	0	0	9	13	6	
42	Kanhaiya Lal Salvi of Ujjain, Samvat 1971.	300	0	0	200	0	0	7	10	7	

(d) List of Loans given out of Loan Fund according to Jharti  
( Balance Sheet ) for Samvat 1976, 1977.—(contd.)

No.	Name.	Total amount of loan advanced.			Amount to be realised for the year ending Samvat 1976.			Amount to be realised for the year ending Samvat 1977.			Remarks.
		Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	
43	Parasram Gargava Hosiery Manufacturing. Samvat 1972.	200	0	0	100	0	0	60	8	3	
44	Harbilas, son of Mansingh Guhar, Samvat 1972.	2,000	0	0	2,000	0	0	1,838	12	6	
45	Narayan Laxman Desai of Lashkar, Samvat 1972.	2,000	0	0	1,200	0	0	...	...	...	
46	Sultan Ali Gulab Husain of Ujjain, Samvat 1972	1,050	0	0	1,050	0	0	550	0	0	
47	Ali Mohammad Nuvbhai of Ujjain, Samvat 1972.	500	0	0	166	10	9	...	...	...	
48	Ghulam Ali, Abdul Karim, Abdul Rasul, etc., of Ujjain, Samvat 1972.	1,000	0	0	300	0	0	...	...	...	
49	Fida Husain Bohra of Lashkar, Samvat 1973.	1,000	0	0	667	0	0	57	4	3	
50	Ali Mohammad Usuf of Ujjain, Samvat 1973.	2,000	0	0	2,000	0	0	...	...	...	
51	Qadar Bhai, son of Mohammad Ali, Samvat 1973.	1,500	0	0	1,400	0	0	...	...	...	
52	Kanhaiya Lal Rupchand of Ujjain, Samvat 1971.	200	0	0	200	0	0	...	...	...	
53	Nathooram, son of Tarachand of Ujjain, Samvat 1971.	400	0	0	400	0	0	...	...	...	
54	Gopal Rao Raghunath of Ujjain, Samvat 1973	500	0	0	500	0	0	350	0	0	

**(d) List of Loans given out of Loan Fund according to Jharti  
( Balance Sheet ) for Samvat 1976, 1977.—(concl'd.)**

No.	Name.	Total amount of loan advanced.			Amount to be realised for the year ending Samvat 1976.			Amount to be realised for the year ending Samvat 1977.			Remarks.
		Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	
55	Kashiram, son of Motiram of Badnagar, Samvat 1973.	300	0	0	100	0	0	...	...	...	
56	Chitram, son of Kunwarji of Badnagar, Samvat 1973.	300	0	0	100	0	0	0	8	7	
57	Ibrahim, son of Fazil Momin of Ujjain, Samvat 1973.	100	0	0	100	0	0	...	...	...	
58	Hemram, son of Nandram of Ujjain, Samvat 1973.	400	0	0	400	0	0	13	7	0	
59	Abdullah, son of Kalloo of Ujjain, Samvat 1973.	100	0	0	35	0	0	...	...	...	
60	Mukrid, son of Sheikh Bhotu of Ujjain, Samvat 1973.	200	0	0	200	0	0	...	...	...	
61	Ali Bhai, son of Qadar Bhai of Ujjain, Samvat 1973.	150	0	0	100	0	0	2	13	4	
62	Harparshad, Mallah of Nurabad, Samvat 1972.	150	0	0	150	0	0	150	0	0	
Total ...		...	...	...	97,665	14	7	76,684	4	0	

**Statement of Financial Report relating to Receipts for  
Samvat 1977.**

No	Name.	Actual Receipt, Samvat 1975.			Actual Receipt, Samvat 1976.			Actual Receipt, Samvat 1977.			As per Budget Samvat 1977.	Remarks
1	2	3			4			5			6	7
		Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	
1	Revenue ...	55,70,586	13	3	88,10,897	9	0	74,40,167	13	8	96,00,000	
2	Sewai Jama including in- come from Chaks ...	4,07,380	5	1/2	5,05,474	15	11	9,38,134	10	6		
3	Mulki ...	1,39,663	14	8	9,23,313	0	8	1,47,209	13	2		
4	Patwar Fund.	7,239	12	9	7,284	8	7	7,167	0	3		
	Total Revenue.	61,24,870	13	8 1/2	10,46,970	2	2	85,32,679	5	7	96,00,000	
5	Forest ...	2,03,251	6	0	2,40,817	9	8	2,80,596	11	8	2,70,000	
6	Education ...	15,681	7	3	17,072	7	4	16,706	12	4	16,000	
7	"Jayaji Pratap" ...	...	...	...	8,258	1	10	10,416	13	8	12,500	
8	Jail ...	55,304	4	3	52,820	11	8	70,510	0	6	55,000	
9	Medical ...	...	...	...	6,386	14	5	3,401	8	5	5,000	
10	Political Depart- ment ...	6,417	13	5	17,172	0	2	7,403	11	11	14,500	
11	Muntazim Jagir- daran ...	4,99,342	7	0	5,65,624	6	3	5,63,692	12	9	5,68,000	
12	Judicial Depart- ment ...	1,34,742	5	9 1/2	1,34,615	15	2 1/2	1,59,954	14	4	1,25,000	
13	Karkhanejat ...	13,300	7	3	11,326	3	3	26,105	5	9	10,000	
14	Custom—											
	1. Custom ...	20,99,852	0	7 1/2	32,24,680	2	2	23,76,045	7	2 1/2	38,00,000	
	2. Excise ...	13,24,227	3	4	13,63,643	2	7	13,27,098	1	11		
	Total Custom.	34,24,079	3	11 1/2	45,88,323	4	9	37,03,143	9	1 1/2	38,00,000	
15	Commerce and Industry—											
	1. Commerce Gins, Fac- tories Salt etc., Royalty	27,261	3	3	1,04,386	14	1	1,51,109	11	10	1,00,000	
	2. Boiler ...	4,107	4	0	4,446	3	0	4,279	15	9		
	3. Museum ..	57	3	6	68	13	0	36	15	0		
	4. Stationery.	5,310	10	0	...	...	...	...	...	...		
	Total Trade ...	36,736	4	9	1,08,901	14	1	1,55,426	10	7	1,00,000	

**Statement of Financial Report relating to Receipts for  
Samvat 1977.—(contd.)**

No.	Name.	Actual Receipt, Samvat 1975.			Actual Receipt, Samvat 1976.			Actual Receipt, Samvat 1977.			As per Budget, Samvat 1977.	Remarks.
1	2	3			4			5			6	7
		Rs.	a	p.	Rs.	a	p.	Rs.	a	p.	Rs.	
16	Post ...	2,61,199	0	3	2,77,636	15	7	2,81,477	2	4	2,50,000	
17	Roads Build- ings ...	1,09,120	2	10	44,824	12	1	57,635	14	5	33,000	
18	Account—											
	1. T a n k a Rajgarh, Sitamow, Nadigaon, etc. ...	1,47,107	3	5	1,28,987	4	7	63,224	6	10	1,00,000	
	2. Railway Income—											
	1. Ujjain Bhopal ...	1,86,271	3	0	6,64,822	9	10	7,35,469	2	3	14,00,000	
	2. B i n a Baran ...	97,409	1	1	1,97,846	15	2	2,75,748	6	11		
	3. Ujjain Nagda ...	1,43,608	3	10	2,15,616	2	9	2,03,593	15	0		
	4. Gwalior Light Rly.	8,23,125	4	7	7,36,908	15	10	6,89,955	12	1		
	Total Railway.	12,50,413	12	6	18,15,194	11	7	19,04,767	4	3	14,00,000	
	3. Sam b h a r- salt ...	...	...	...	6,25,000	0	0	3,12,500	0	0	3,12,500	
	4. Interest ...	...	...	...	17,29,331	1	11	8,49,886	8	0	7,86,000	
	5. Stamp ...	5,74,100	15	8	4,93,799	0	6	5,84,759	3	10	5,58,000	
	6. Mudras ...	12,327	3	9	17,309	7	3	15,712	12	6	10,000	
	Total Account- ant's Office ...	19,83,949	3	4	48,09,621	9	10	37,30,850	3	5	31,66,500	
19	Irrigation ...	37,081	11	9	49,901	12	7	2,19,104	2	10	2,00,000	
20	Miscellaneous—											
	1. Military ...	47,765	7	0	45,405	12	7	49,175	5	4		
	2. Accountant.	14,93,996	4	8	25,35,392	3	1½	6,47,353	6	5		
	3. Political Member ...	21	13	7	6	4	9	5	8	9		
	4. Home Mem- ber ...	42	5	6	544	0	3	184	14	0		

**Statement of Financial Report relating to Receipts for  
Samvat 1977.—(contd.)**

No.	Name.	Actual Receipt, Samvat 1975.			Actual Receipt, Samvat 1976.			Actual Receipt Samvat 1977.			As per Budget, Samvat 1977.	Remarks.
1	2	3			4			5			6	7
		Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	
5.	"Jayaji Pratap" ...	11,303	14	4	...	...	...	...	...	...		
6.	Muafi ...	505	15	10	296	9	3	877	8	8		
7.	Police ...	8,837	99	1	12,074	4	5 <sup>1</sup> / <sub>2</sub>	8,783	4	11		
8.	Medical ...	3,758	5	6	...	...	...	...	...	...		
9.	Survey Settlement Jagirat ...	2,388	1	4	3,186	6	8	2,155	6	8		
10.	Revenue Member ...	29	6	1	13	6	3	...	...	...		
11.	Settlement.	669	15	1	3,205	3	4	413	2	4		
12.	Land Records	1,835	5	11	2,002	3	7	4,838	12	3		
13.	Municipality ...	61	5	0	1	5	0	960	3	1		
14.	Finance Member ...	63	11	6	0	13	0	1	15	0	2,50,000	
15.	Pension Gratuity ...	98	11	8	36	2	8	13,587	6	0		
16.	Appeal Member ...	390	9	0	101	6	9	158	13	6		
17.	Bench Appeal Mal.	166	11	6	90	7	0	...	...	...		
18.	Custom ...	15,914	6	11	6,397	9	4	40,757	7	2		
19.	Telephone.	21	1	6	35	11	4	777	0	0		
20.	Gwalior Light Rly. ...	32	0	0	194	8	6	16	4	0		
21.	Parbati ...	5,875	8	2	...	...	...	...	...	...		
22.	Muntazim Jagirdaran.	574	0	1	477	2	10	0	8	0		
23.	Commerce.	811	5	1	1,865	11	0	...	...	...		
24.	General Store Stationery.	1	2	8	...	...	...	...	...	...		
25.	Forest ...	1,768	5	1	1,442	1	2	1,206	10	2		
26.	Revenue ...	20,013	4	3	32,112	0	3	31,318	8	10		
27.	Judicial ...	274	3	6	254	14	9	514	2	0		
28.	Post ...	103	4	10	...	...	...	176	12	9		
29.	Stamp ...	18	4	3	17	7	0	34	1	0		
30.	Museum ..	...	...	...	...	...	...	69	2	9		

**Statement of Financial Report relating to Receipts for  
Samvat 1977.—(concl'd.)**

No.	Name.	Actual Receipt, Samvat 1975.			Actual Receipt, Samvat 1976.			Actual Receipt, Samvat 1977			As per Budget, Samvat 1977.	Remarks.
1	2	3			4			5			6	7
		Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	
	31. Boiler In- spector ...	...	...	...	10	8	8	...	...	...		
	32. Inspector- General, Record ...	..	...	.	0	3	8	2	8	0		
	33. Madhava Ghisari Dam.	...	...	...	...	...	...	99	14	6		
	Total Miscellaneous.	16,17,342	77	$\frac{1}{2}$	26,45,164	7	2	8,03,468	14	1	2,50,000	
	Grand Total Receipt ...	1,45,22,419	3	2	2,38,25,439	12	$\frac{1}{2}$	1,86,22,574	98	$\frac{1}{2}$	1,84,75,500	



**Statement showing cash realisation of land revenue for 3 years  
prepared by Financial Department for 1920-21 A. D., Samvat 1977.**

No.	Name of District with Pargana.	Samvat 1975.	Samvat 1976	Samvat 1977.	Remarks.
1	2	3	4	5	6
1	<b>District Gird.</b>				
1.	Pargana Gird ...	34,195	1,37,155	86,856	
2.	" Pichhore. ...	67,105	1,94,727	1,30,754	
3.	" Mastura ...	43,322	1,35,704	87,154	
4.	" Bhandar ...	38,100	2,43,944	2,39,744	
	<b>Total ...</b>	<b>1,82,722</b>	<b>7,11,530</b>	<b>5,44,505</b>	
2	<b>District Bhind.</b>				
1.	Pargana Bhind ...	9,164	4,88,951	1,67,109	
2.	" Mehgaon ...	30,242	2,70,537	1,99,639	
3.	" Lahar ...	31,545	3,20,438	2,16,032	
4.	" Gohad ...	95,594	2,56,034	1,41,315	
	<b>Total ...</b>	<b>1,66,545</b>	<b>13,35,960</b>	<b>7,24,095</b>	
3	<b>District Tawarghar.</b>				
1.	Pargana Jora ...	47,029	3,43,210	2,96,336	
2.	" Sabalgarh ..	88,371	3,15,806	58,652	
3.	" Ambah ...	55,436	3,76,368	79,677	
4.	" Noorabad ...	24,304	2,61,437	76,693	
	<b>Total ...</b>	<b>2,15,140</b>	<b>12,96,821</b>	<b>7,11,358</b>	
4	<b>District Sheopur.</b>				
1.	Pargana Sheopur ...	33,634	2,33,741	1,86,023	
2.	" Bijeypur ..	10,373	96,748	78,008	
	<b>Total ...</b>	<b>44,007</b>	<b>3,30,489</b>	<b>2,64,031</b>	
5	<b>District Narwar.</b>				
1.	Pargana Shivapuri ...	1,67,159	1,66,775	1,66,375	
2.	" Pichhore ...	1,18,690	1,18,930	1,19,702	
3.	" Karera ...	72,710	1,60,721	1,57,587	
4.	" Kolaras ...	1,56,379	1,40,440	1,53,040	
	<b>Total ...</b>	<b>5,14,935</b>	<b>5,86,866</b>	<b>5,96,704</b>	
6	<b>District Esagarh.</b>				
1.	Pargana Esagarh ...	1,52,185	1,59,733	1,61,244	
2.	" Mungaoji ...	89,385	97,944	97,203	

**Statement showing cash realisation of land revenue for 3 years  
prepared by Finance Department for 1920-21 A. D., Samvat 1977.—(concl'd.)**

No.	Name of District with Pargana.	Samvat 1975	Samvat 1976.	Samvat 1977.	Remarks.
1	2	3	4	5	6
3.	Pargana Bajrangarh.	99,879	1,00,226	1,00,393	
4.	„ Kumbhraj ...	1,21,341	1,21,744	1,21,874	
	Total ...	4,62,790	4,79,647	4,80,714	
7/	District Bhilsa.				
1.	Pargana Bhilsa ...	2,86,384	3,04,250	3,06,001	
2.	„ Basoda ...	2,97,155	3,21,484	3,19,309	
	Total ...	5,83,539	6,25,734	6,25,310	
8	District Shajapur.				
1.	Pargana Shajapur ...	3,35,180	3,34,998	3,36,281	
2.	„ Shujalpur ...	3,17,595	3,16,833	3,18,742	
3.	„ Agar ...	2,41,084	2,44,191	2,44,460	
4.	„ Susner ...	2,91,278	3,10,139	3,13,606	
	Total ...	11,85,137	12,06,161	12,13,089	
9	District Mandasaur				
1.	Pargana Mandasaur ...	4,19,276	4,19,866	4,28,720	
2.	„ Nabargarh ...	2,32,154	2,34,724	2,39,573	
3.	„ Neemuch ..	1,48,994	1,49,452	1,47,533	
4.	„ Jawad ..	91,157	91,168	90,360	
5.	„ Gangapur ...	15,586	15,603	15,603	
	Total ...	9,07,137	9,10,803	9,21,789	
10	District Ujjain.				
1.	Pargana Ujjain ...	3,02,711	3,14,607	3,14,881	
2.	„ Badnagar ...	2,56,523	2,50,246	2,54,121	
3.	„ Khachrod ...	3,22,078	3,30,524	3,54,277	
4.	„ Sonkatch ...	2,88,497	2,88,710	2,89,118	
	Total ...	11,69,809	11,84,087	12,12,397	
11	District Amjhera.				
1.	Pargana Amjhera ...	53,582	51,570	54,426	
2.	„ Bakaner ...	85,244	91,221	91,746	
	Total ...	1,38,826	1,42,790	1,46,172	
	Grand Total ...	55,70,587	88,10,898	74,40,164	

**Statement of showing recovery of Mulki for 3 years Finance  
Department 1920-21 A. D., Samvat 1977.**

No.	Name of District.	Realisation, Samvat 1975.	Realisation, Samvat 1976	Realisation, Samvat 1977.	Remark
1	2	3	4	5	7
1	<b>District Gird.</b>				
1.	Pargana Gird ...	5,932	29,264	2,213	
2.	" Pichhore ...	1,201	31,480	4,667	
3.	" Mastura ...	631	28,157	1,140	
4.	" Bhandar ...	35	46,332	4,362	
	<b>Total ...</b>	<b>7,799</b>	<b>1,35,233</b>	<b>12,382</b>	
2	<b>District Bhind.</b>				
1.	Pargana Bhind ...	4,194	1,13,888	5,697	
2.	" Mehgaon ...	143	85,323	2,822	
3.	" Lahar ...	27	130	3,971	
4.	" Gohad ...	3,860	40,417	3,086	
	<b>Total ...</b>	<b>8,224</b>	<b>2,39,758</b>	<b>15,576</b>	
3	<b>District Tawarghar.</b>				
1.	Pargana Jora ...	70	72,188	182	
2.	" Sabalgarh ...	2,024	50,434	13,832	
3.	" Ambah ...	..	1,03,047	...	
4.	" Noorabad ...	24	56,476	18	
	<b>Total ..</b>	<b>2,118</b>	<b>2,82,145</b>	<b>14,032</b>	
4	<b>District Sheopur.</b>				
1.	Pargana Sheopur ...	338	34,417	7,905	
2.	" Bijeypur ...	233	11,437	6,038	
	<b>Total .</b>	<b>571</b>	<b>45,854</b>	<b>13,943</b>	
5	<b>District Narwar.</b>				
1.	Pargana Shivpuri ...	81	2,424	531	
2.	" Pichhore ...	530	2,588	792	
3.	" Karera ...	1,009	40,934	1,510	
4.	" Kolaras ...	...	109	6,544	
	<b>Total ...</b>	<b>1,620</b>	<b>46,055</b>	<b>9,377</b>	
	<b>District Esagarh.</b>				
1.	Pargana Esagarh ...	21	7,198	4,864	
2.	" Mungaoli ..	144	8,889	700	

**Statement showing recovery of Mulki for 3 years Finance  
Department 1920-21 A. D., Samvat 1977.—(concl'd.)**

No.	Name of District.	Realisation, Samvat 1975.	Realisation, Samvat 1976.	Realisation, Samvat 1977.	Remarks.
1	2	3	4	5	6
3.	Pargana Bajrangarh.	685	325	198	
4.	„ Kumbhraj ...	289	717	4	
	Total ...	1,139	17,129	5,766	
7	District Bhilsa,				
1.	Pargana Bhilsa ...	36,036	26,111	6,360	
2.	„ Basoda ...	58,268	31,866	4,215	
	Total ...	94,304	57,977	10,575	
8	District Shajapur.				
1.	Pargana Shajapur ...	2,594	4,298	2,902	
2.	„ Shujalpur ...	145	1,685	526	
3.	„ Agar ...	2,172	14,528	7,205	
4.	„ Susner ...	5,855	39,569	10,314	
	Total ...	10,766	60,080	20,947	
9	District Mandsaur.				
1.	Pargana Mandsaur ...	497	5,414	15,557	
2.	„ Nahargarh ..	261	3,262	571	
3.	„ Neemuch ...	328	1,099	2,996	
4.	„ Jawad ...	1,010	860	489	
5.	„ Gangapur ...	...	...	...	
	Total ...	2,056	10,735	19,613	
10	District Ujjain.				
1.	Pargana Ujjain ...	2,170	9,855	6,834	
2.	„ Badnagar ...	1,827	4,265	5,304	
3.	„ Khachrod ...	6,662	10,410	11,424	
4.	„ Sonkatch ...	311	341	275	
	Total ...	10,970	24,871	23,837	
11	District Amjhera				
1.	Pargana Amjhera ...	...	...	896	
2.	„ Bakaner ...	97	3,474	264	
	Total ...	97	3,474	1,160	
	Grand Total ..	1,39,664	9,23,311	1,47,208	

## Statement of Financial Report relating to Expenditure for Samvat 1977.

Sl. No.	Name.	Expenditure Samvat 1975.		Expenditure Samvat 1976.		Expenditure Samvat 1977.		As per Budget Samvat 1977.	Remarks
		3		4		5			
		Rs.	a. p.	Rs.	a. p.	Rs.	a. p.		
1	Political Member ...	1,74,068	3 8	1,86,776	0 11	1,75,676	15 4	1,86,508	6
2	Army Member—								
	1. Army—								
	1. Regular	32,50,048	13 2½	35,62,799	1 2	32,64,715	4 3	34,83,909	
	2. Irregular	7,92,961	14 6	7,41,324	14 8	7,98,741	10 8	8,56,489	
	Total Army	40,43,010	11 8½	43,04,123	15 10	40,63,456	14 11	43,40,398	
	2. Police	13,29,574	15 4	12,87,170	12 7	11,98,551	14 4	14,10,984	
	Total Army Member	53,72,585	11 ½	55,91,294	12 5	52,82,008	13 3	57,51,381	
3	Home Member—								
	1. Home Member	62,813	6 4	76,063	10 4	54,564	14 0	72,411	
	2. Muntazim Jagirdaran	15,647	5 2	23,685	12 3	41,971	4 10	40,773	
	3. Muafi	4,84,438	3 9	4,84,778	10 6	4,78,119	10 5	5,12,717	
	4. Jail ...	1,01,726	12 8	1,51,726	14 5	1,53,678	6 10	1,54,936	
	5. Medical	1,94,982	9 6	1,94,982	14 4	2,28,541	9 0	2,37,724	
	6. Inspector-General Record	14,532	9 2	13,292	13 11	17,586	1 9	18,096	
	7. Survey Settlement Jagirat	8,918	12 10	...	...	...	...	...	
	8. Roads, Building, Archaeological Chattri.	12,13,644	7 10	21,51,833	12 8	17,99,626	14 2	14,08,832	
	9. Record Huzur Darbar	...	...	...	...	15,939	11 0	16,121	
	Total Home Member	20,96,704	3 3	30,95,086	10 5	27,90,020	8 0	24,69,610	



## Statement of Financial Report relating to Expenditure for Samvat 1977.—(concd.)

Sl. No.	Name,	3		4		5		As per Budget Samvat 1977.	Remarks.
		Rs.	a. p.	Rs.	a. p.	Rs.	a. p.		
8.	Stationery	3,002	5 4	...	...	...	...	...	
9.	Boiler Inspector	2,564	6 7	3,810	13 7	3,299	4 0	4,084	
10.	Mining Engineer	2,939	3 2	...	...	...	...	...	
	Total Trade Member	9,90,735	14 5	11,09,142	3 10	10,09,091	10 10	10,65,356	
9.	Member for Education and Municipalities.								
1.	Education with Technical	5,44,927	7 8	5,15,773	13 6	5,42,827	4 0	5,63,558	
2.	Municipalities	1,86,065	1 5	1,74,941	8 9	1,91,825	9 8	1,91,048	
3.	Census	...	...	10,466	7 10	39,072	15 4	25,000	
4.	"Jayaji Pratap"	17,528	2 0	17,651	12 1	17,521	5 9	18,028	
	Total Education Member	7,48,520	11 1	7,18,833	10 2	7,91,247	2 9	7,97,634	
10.	Private Secretary	55,129	9 5	59,063	3 1	70,285	2 8	74,720	
11.	Master of Ceremonies with Karkhanejat.								
1.	Muntazim Karkhanejat	3,58,826	0 1	2,39,111	10 8	3,43,452	1 3	2,47,418	
2.	Master of Ceremonies	...	...	92,221	6 4	63,582	5 3	72,219	
3.	Khasgi Karkhana	5,99,138	10 0	5,55,476	14 0	5,91,846	10 4	5,97,572	
4.	Arayash Karkhana	95,835	12 10	96,012	4 1	96,117	8 1	97,306	
5.	Animal Department	1,30,487	5 0	1,48,704	1 0	1,67,852	10 3	1,53,931	
6.	Shagird Pasha	1,32,208	11 10	1,51,729	6 4	1,39,511	12 2	1,44,187	
7.	Sanvasthan	1,44,079	7 9	1,30,689	9 2	1,33,279	0 8	1,31,076	
8.	Motor Garrage	17,450	9 10	...	...	...	...	...	
9.	Garden	53,211	6 8	49,258	0 6	54,612	11 3	54,059	

	15,31,238	0 0	14,63,203	4 1	15,90,254	11 3	14,97,768
Total Master of Ceremonies ...							
12 Sports Club ...	17,000	0 0	17,000	0 0	17,000	0 0	17,000
13 New Scheme ...	...	...	9,854	14 10	25,376	11 3	37,072
14 For Increase of Miscellaneous Staff ...	28,680	10 11	44,039	0 7	91	0 0	2,000
15 " in Karkhanejat ...	11,924	4 8	66,283	0 1	27,980	0 0	56,000
16 For Rewards ...	8,025	0 0	18,906	0 0	2,975	0 0	25,000
17 For uniform peons ...	...	...	...	...	21,629	12 1	12,000
18 Increase for Officers ...	400	0 0	...	...	...	...	15,750
19 Hindu University Benaras ...	1,00,000	0 0	1,00,000	0 0	1,00,000	0 0	1,00,000
20 Unforeseen Expenditure ...	4 11,131	8 8	2,77,613	15 1	3,04,939	0 8	3,00,000
21 General Saving ...	4,74,057	15 3	8,58,721	7 3	3,67,515	1 5	...
22 Net Increase in War Account ...	24,01,624	13 4	5,60,006	3 10	2,25,972	2 7	...
23 Returns ...	1,08,138	0 5	...	...	...	...	...
24 Famine Allowance ...	...	...	...	...	...	...	...
Total Expenditure ...	1,82,97,637	12 5½	1,84,76,293	9 4	1,70,41,911	9 4	1,65,73,673



**Consolidated Statement of State Property such as Furniture, Build  
prepared by Finance Department, Huzur Darbar,**

1	2	DEAD-					
		1			2		
		Office furniture of every kind including <b>Farsh, Gadi,</b> Pillows, fans, metal pots (Ghada) etc., shall for the use of visitors and that for the use of office.			Books.		
Serial No.	Name of Department and Section.						
1	Political Department ...	987	11,136	11 0	2,459	5,647	11 0
2	Judicial , ...	12,250	32,290	14 6	7,843	20,455	8 5
3	Revenue ,, ...	5,106	55,955	10 11	3,691	9,543	5 8
4	Home ,, ...	39,298	1,01,187	12 0½	4,951	3,327	6 8
5	Finance ,, ...	3,032	25,441	6 1¾	940	414	1 4
6	Trade & Customs ...	24,331	1,54,458	13 1	3,480	564	4 4
7	Army ...	44,278	89,202	3 10	4,525	2,810	14 9
8	Education ,, ...	38,448½	1,78,512	2 3	60,749	54,265	1 0
9	Appeals ,, ...	302	5,785	12 7	692	2,032	3 6
10	Private Secretary & Section Karkhanejat.	1,985	7,501	5 5	332	...	
	<b>Grand Total ...</b>	<b>1,70,017½</b>	<b>6,61,472</b>	<b>125½</b>	<b>89,662</b>	<b>99,060</b>	<b>8 8</b>

**ings and other Stock of Gwalior Fort for Samvat ending 1977  
relating to Financial Statement, Samvat 1977.**

3

**STOCK.**

3				4				5			
Touring equipments, Tents Choldaris, and other material for spreading, pegs, vessels and all material for touring.				Silver, and gold articles such as chharisitra coins, stamp for keeping itra and other articles (if any.)				Material for special depart- ment and as laboratory and Military equipments, &c.			
37	545	14	0	19	417	14	0	...	...	...	...
164	5,620	9	0	122	1,108	10	6	4	19	4	0
2,334	62,918	1	8	16	150	0	0	67,674	2,41,906	14	0
541	30,809	2	3	54	589	9	0	96,590 $\frac{1}{2}$	4,27,900	15	8 $\frac{1}{2}$
165	1,938	7	0	31	441	8	5	11,587	41,758	3	8
459	6,305	6	3	...	...	...	...	12,145	1,74,515	4	7
1,82,654	5,04,234	15	5	907	1,317	11	0	4,95,644	16,76,289	8	3
91	9,325	4	0	33	392	0	0	3,045	20,974	15	0
...	...	...	...	5	202	11	3	...	...	...	...
...	...	...	...	...	...	...	...	1,971	157	10	6
1,86,445	6,21,697	11	7	1,187	4,620	0	2	210,88,660 $\frac{1}{2}$	25,46,522	11	8 $\frac{1}{4}$

**Consolidated Statement of State Property such as Furniture,  
prepared by Finance Department, Huzur Darbar,**

Serial No	Name of Department.	4							
		DEAD—STOCK.							
		6				7			
		State buildings.				Total Dead stock.			
			Rs.	a.	p.		Rs.	a.	p.
1	Political Department...	1	20,000	0	0	3,503	37,748	2	0
2	Judicial „ ...	...	...	...	...	20,383	59,494	14	5
3	Revenue „ ...	1,113	3,21,22,991	0	0	79,934	3,24,93,465	0	3
4	Home „ ...	1,229	2,79,20,623	12	0	1,42,663 <sup>1</sup> / <sub>2</sub>	84,84,438	10	4
5	Finance „ ..	...	...	...	...	15,755	32,993	10	6 <sup>3</sup> / <sub>4</sub>
6	Trade & Customs ...	316	3,23,729	2	2	40,731	6,59,572	14	5
7	Army Department ...	656	2,73,189	7	0	11,28,664	25,47,044	12	3
8	Education „ ...	...	...	...	...	1,02,366 <sup>1</sup> / <sub>2</sub>	2,63,469	6	3
9	Appeals „ ...	...	...	...	...	999	8,020	11	4
10	Private Secretary & Section Karkhanejat.	...	...	...	...	4,288	7,658	5	11
	Grand Total ...	3,315	6,06,60,533	5	2	15,39,287	6,45,93,907	18	3 <sup>3</sup> / <sub>4</sub>

**Buildings and other Stock of Gwalior Fort for Samvat ending 1977  
relating to Financial Statement, Samvat 1977.—(concl'd.)**

5			6			7
Live Stock.			Total Dead Stock and Live Stock.			Remarks.
	Rs.	a. p.		Rs.	a. p.	
...	...	...	3,503	37,748	2 0	
...	...	...	20,383	59,494	14 5	
...	...	...	79,934	3,24,93,465	0 3	This does not include figures for Forest, Settlement, Agriculture Department and both Sir Subats with those of districts subordinate to them, on account of their having not been received.
115	2,832	13 0	1,42,778½	2,84,87,311	7 4	Statement of Medical Department was not received hence their last year's figures were taken by Home Department. The same figures have therefore been taken here also.
...	...	...	15,755	32,993	10 6½	Instructions have been issued to include the stock of district treasuries in the statement of Revenue Section. Accordingly it will be entered in that statement. Therefore stock here has been shown less than that shown in 1925.
...	...	...	40,731	6,59,572	14 5	No statements were received from this Department. Hence to complete the statement last year's figures have been taken.
1,579	5,86,982	4 2	11,30,243	31,34,027	0 5	Full statements of Police Department were not received. Similarly stock of Military Department, Ordnance, etc., was not fully entered (for example, ammunition, arms, etc.).
24	4,350	0 0	1,02,390½	2,67,819	6 3	
...	...	...	999	8,020	11 4	
18	...	...	4,306	7,658	15 11	
1,736	5,94,165	1 2	15,41,023	6,51,88,072	2 10½	Statements relating to Palace are being prepared separately. They will be put up before the Darbar when ready. But this year figures of last year have been entered in this statement.

***Copy of the report relating to Tannery, included in the Annual Report for Samvat 1977, received with the letter of the Gwalior Leather Factory and Tannery No- 622, dated 18th October 1921.***

The Tannery, this year, earned on its business a profit of Rs. 5,333-14-9. But with this amount it can only meet its expenses. It cannot pay interest or make up previous losses. Accordingly there is loss considering the interest and loss that it has to pay. It is also worth consideration here, that on account of dullness of the market, the Tannery is almost closed; and in spite of this fact it has to pay Rs. 21,447-11-11, on account of interest and loss.

The Board is extremely sorry, that in spite of strenuous efforts, the Tannery could not improve its condition on account of market conditions. When this Factory was handed over to the Board, it was running at loss. But on account of the good fortune of the Darbar, it earned so much profit in Samvat 1975, that it could, after making up losses of previous years, build a reserve of Rs. 2,332-2-1. Though this Factory had begun to give profits, yet its condition had not fully recovered. In the meantime the market became so dull, that the Factory could not bear its effects; so much so that this year it incurred a loss of Rs. 21,315-0-4, mention of which has been made above. This amount represents liability on account of interest and previous losses only.

After considering fully the causes, other than the dullness of market, which do not allow the Factory to run on profit, the conclusion is that the Factory can make profit only when work and labour can be had cheaper. Accordingly Babool plantation has been undertaken on 100 Bighas of land and the trees are in good condition. The whole expenditure on this plantation amounts to Rs. 358-2-0. 58 Bighas more have been acquired from the Darbar and 371 Bighas more will soon be had. Over and above this, advances have been given to people in various places within the State. with a view to induce them to collect **Babool** bark. In this way, the Factory purchased this year 5,359 maunds of bark at the rate of one rupee per maund, delivery at the Tannery, as compared with the rate of Rs. 1-9-0 per maund of previous years. All these methods shall, in some years produce good results in the Factory and it shall earn good profit. But on account of the unsettled state of the market big trades are in difficulty and the Tannery is sharing the same fate. Finis.

(Sd.) D. S. WAGLE,

President,

Board of Directors,

Gwalior Leather Factory and Tannery.

File Number.

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Page Number.

## OFFICE NOTE.

Trade, Customs and Excise Department. Huzur Darbar, Gwalior.

Name of sender of letter.—

Number of letter.

Date

Month.

Year.

A. D.

Samvat

Finance Member writes that the Darbar have passed an order, relating to loans mentioned in the Financial Statement for Samvat 1976, on page 20 (which appears to be wrong. These loans are entered on pp. 89 and 90) to the effect that you should submit a brief memo about these loans, showing therein as to which of these loans are all right and which of them are doubtful or in dispute. The memo should be submitted to the Darbar and the result communicated to him.

## OFFICE GUZARISH.

According to Financial Statement for Samvat 1976, Rs 97,665-14-7 are due from Small Industries and Loan Fund. Out of the said amount, Rs. 20,981-10-7 were realised in Samvat 1977 and Rs. 11,251-9-8 in 1978, total Rs. 32,233-4-0. Thus the balance at the end of February 1978 is Rs. 65,462-10-7, a Statement whereof is appended for perusal. The condition of the amount due is as follows :—

		Rs.	a.	p.
(1)	Suits instituted and decrees obtained for ...	10,484	6	5
(2)	Departmental proceedings in force for realisation	12,680	6	8
(3)	Adjustment items ... ..	18,219	1	0
		<hr/>		
		41,383	14	1
		24,048	12	6
		<hr/>		
	Doubtful and disputed items ...			
		65,432	10	7
	Total ...			

## DETAIL OF DOUBTFUL AND DISPUTED ITEMS.

		Rs.	a.	p.	
1.	Sitaram Nanaji ...	2,511	15	1	Rs. 10,000 were advanced to the owner of the factory. The balance remained after realising from his and from his surety's property.
2.	Madhava Industrial Company.	10,000	0	0	Ice Factory is closed.
3.	Gota Factory, Morar	1,511	5	9	The Factory is closed.
4.	Parashram Bhargava	60	8	3	No trace of the debtor.
5.	Central India Soap Works.	3,646	15	5	This matter was put before Court by Commerce Department. It has not been decided yet.
6.	Anjuman Koleyian Chanderi.	6,000	0	0	This amount was advanced to the committee of Koleyies through Suba Sahib, but several of them are dead or have fled.
7.	Jasoda Bai ...	300	0	0	Decree has been obtained from Court. But the house of the surety is mortgaged elsewhere, hence doubtful.
Submitted in obedience to order.					

Dated 1st March 1922.

(Sd.) GAJPAT RAI,  
Member, Trade, Customs and Excise.

## EXTRACT FROM THE "LEADER."

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The failure of the Central Government in balancing their Revenue and Expenditure has given rise to a wholesome ante-waste feeling and suggestions for economies are pouring in from all sides. A Calcutta Contemporary that does not believe in the possibility of military expenditure being cut by even a single pie has also something to say in this connection. 'Every body who has had experience of official correspondence will agree ..that the size of it ought to be reduced. Every day we receive 'one line Communiques printed on a sheet that would have sufficed for a lengthy 'despatch or else a tiny message enclosed in a ridiculously large envelope. Now that 'expenditure has been reduced perhaps this extravagance will cease. It should also 'have a healthy effect in reducing the size of the communiques themselves.' The "Times of India" cannot imagine that the retrenchment committee will advise the continuance of what it called the "Gold lace and frills of administration" on anything like the present scale. 'The time has surely gone by,' it says, 'when a horde of retainers is essential to the good government of this country, yet the Government of India Secretariat is literally 'infested with servants resplendent in scarlet and gold who 'have no work to do .....The visitor to the Secretariat will find at all hours of the 'day that every corridor and varandah is filled with peons who have nothing better 'to do than to sit on their haunches laboriously tweaking a few handfuls of cotton 'into a few yards of coarse yarn.' The curtailment of this "red coated ease" may not mean much saving but it is precisely "this habit of laughing at petty economies that has begotten the 'worse habit of being extravagant in big things which has driven the country perilously near to bankruptcy.' How sadly true. !

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## **APPENDIX No. XIII.**

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### **Finance Department, Circular No. 9, Samvat 1978.**

It has come to light in connection with the works of Irrigation Department that works of more amount are caused to be done by the Contractors, than is provided for various works in the budget, for one year. As a result of this, bills of contractors for considerable amount remain unpaid. This action amounts to spending in excess of the budget. Darbar do not at all approve of this sort of action.

Therefore in obedience to the order of Darbar, Officers of all Departments are informed through this Circular, that during a year works should be got done only within the sanctioned amount. It should be strictly observed, that no works in excess of the above amount are undertaken, and that no liability is incurred, or no commitment is made by the Department beyond the budget grant.

Travelling auditors should, at the time of inspection, see whether there are not such bills pending as are in excess of the budget grant, or whether any such extra work has not been got done, for the payment whereof there is or there will be no balance in the current budget. At the end of year all bills should be paid up in full and no balance be kept outstanding. If this is not observed, Head of the Department shall be called to account and shall be liable to severe punishment.

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**PRESIDENT'S  
SECRETARIAT**

**LIBRARY**